

Organisation name	Organisation code	Beneficiary	Date	Department	Summary of Purpose	Merchant Category	Amount (Net of VAT)
Wigan Council	E08000010	Northern Housing Consortium	11/04/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£4,513.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	11/04/2011	Infrastructure	Transport	Home To School	£4,260.00
Wigan Council	E08000010	Brooklands Childcare Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,895.98
Wigan Council	E08000010	Jumping Jacks Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,248.96
Wigan Council	E08000010	ABC Castle Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,195.40
Wigan Council	E08000010	Trinity Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,599.92
Wigan Council	E08000010	Starbrite Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,064.60
Wigan Council	E08000010	The Village Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,511.51
Wigan Council	E08000010	Jack & Jills Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,369.40
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,395.78
Wigan Council	E08000010	Oaklea Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,278.70
Wigan Council	E08000010	Footprints	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,941.60
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£24,322.44
Wigan Council	E08000010	CLOSED - Wigan and Leigh College Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,085.32
Wigan Council	E08000010	A D & C Farrell Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,278.70
Wigan Council	E08000010	Ambrose Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,978.20
Wigan Council	E08000010	The Playhouse Day Care Company	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,735.30
Wigan Council	E08000010	Nunu Limited	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,971.34
Wigan Council	E08000010	Imagine Day Nursery Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,454.72
Wigan Council	E08000010	Little People Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,705.56
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,735.30
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,304.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,620.78
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,597.50
Wigan Council	E08000010	Kates Kindergarten	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,901.90
Wigan Council	E08000010	Headstart At Shevington Vale	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,182.48
Wigan Council	E08000010	Lamberhead Green Headstart	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,891.54
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	Little Acorns Private Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,162.70
Wigan Council	E08000010	Kids.Com Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,818.60
Wigan Council	E08000010	Nicol Mere Early Years Unit	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,325.80
Wigan Council	E08000010	Little Angels Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,691.70
Wigan Council	E08000010	ABC Childcare	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,410.58
Wigan Council	E08000010	The Ducklings Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,532.10
Wigan Council	E08000010	Redwood House Childrens Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,990.72
Wigan Council	E08000010	Rose Bridge Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,956.40
Wigan Council	E08000010	Honey Bear Day Care	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,825.60
Wigan Council	E08000010	St Thomas Playschool	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,799.76
Wigan Council	E08000010	Stepping Stones P.D.N.	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,923.70
Wigan Council	E08000010	The Avenue Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,470.60
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,440.32
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,311.40
Wigan Council	E08000010	Manor Cribs Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,543.40
Wigan Council	E08000010	Just Learning	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,343.16
Wigan Council	E08000010	Woodfold Fledglings	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,059.08
Wigan Council	E08000010	ABC Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,391.20
Wigan Council	E08000010	Jack In The Box Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,306.42
Wigan Council	E08000010	Leigh St Gabriels Pre-School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,878.08
Wigan Council	E08000010	First Friends Pre-School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,077.92
Wigan Council	E08000010	Hope School Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,325.80
Wigan Council	E08000010	Parsons Walk Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,876.60
Wigan Council	E08000010	Holyrood Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,451.76
Wigan Council	E08000010	Atherton Pre-School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,830.04
Wigan Council	E08000010	First Steps At Cansfield	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Little Dragons Community Pre-School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,564.80
Wigan Council	E08000010	St Johns Pre-School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,258.38
Wigan Council	E08000010	Young Persons' Centre	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,098.78
Wigan Council	E08000010	Little Stars Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,626.70
Wigan Council	E08000010	St Maries B & A School Club	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,259.86
Wigan Council	E08000010	New Lodge Playgroup	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,138.88
Wigan Council	E08000010	St Bernadettes Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,130.94
Wigan Council	E08000010	Ashton, Wigan & District YMCA	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,814.70
Wigan Council	E08000010	Makerfield Playgroup	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,256.36
Wigan Council	E08000010	Leigh Community Starter Group	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,365.50
Wigan Council	E08000010	Ashton Early Years Playgroup	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,160.68
Wigan Council	E08000010	Whitley Pre School Playgroup	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,330.24
Wigan Council	E08000010	Standish Under Fives	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,499.80
Wigan Council	E08000010	Agape Family Support Group	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,104.16
Wigan Council	E08000010	Sunbeams	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,423.50
Wigan Council	E08000010	Highfield Grange Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,043.20
Wigan Council	E08000010	Noahs Ark Playschool	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,647.56
Wigan Council	E08000010	Little Dolphin Playgroup	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,301.98

Wigan Council	E08000010	St Thomas Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,304.00
Wigan Council	E08000010	St Johns Day Care	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,735.84
Wigan Council	E08000010	Hindsford Community Link NW Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,075.23
Wigan Council	E08000010	Playdays	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,217.20
Wigan Council	E08000010	Heron Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,996.10
Wigan Council	E08000010	Playalong Pre School	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,104.16
Wigan Council	E08000010	ABC Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,862.20
Wigan Council	E08000010	Best Friends Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,206.30
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£25,547.04
Wigan Council	E08000010	Buttons & Bows P D N	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,061.50
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,630.20
Wigan Council	E08000010	Madinah Private Day Nursery	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,622.26
Wigan Council	E08000010	Holyrood Nursery Ginpit	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Bumblebees	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,004.04
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	11/04/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,738.80
Wigan Council	E08000010	Mayrise Ltd	11/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£3,400.00
Wigan Council	E08000010	Mayrise Ltd	11/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£8,000.00
Wigan Council	E08000010	Drainrite Environmental Services	11/04/2011	Planning and Transportation	Premises	Grounds Maintenance	£713.00
Wigan Council	E08000010	Drainrite Environmental Services	11/04/2011	Infrastructure	Third Party Payments	Payments to Private Contractors	£1,450.00
Wigan Council	E08000010	HMCTS	11/04/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Black Health Agency	11/04/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£56,501.95
Wigan Council	E08000010	HMCTS	11/04/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Tameside Council	11/04/2011	Customer Services	Supplies & Services	Professional Fees	£5,429.46
Wigan Council	E08000010	Xmbrace Ltd	12/04/2011	Housing Revenue Account	Supplies & Services	Computer Software (Licences & Maintenance)	£16,335.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/04/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	Pilat Europe Ltd	12/04/2011	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,400.00
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,977.33
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,980.64
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,477.33
Wigan Council	E08000010	Hughes Brothers Ltd	12/04/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,015.17
Wigan Council	E08000010	Quartzelec Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,078.00
Wigan Council	E08000010	Quartzelec Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,550.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,518.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,592.00
Wigan Council	E08000010	CLOSED Affordable Warmth Solutions CIC	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£544.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	12/04/2011	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Mossbank Nurseries	12/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£7,000.00
Wigan Council	E08000010	Cyclescheme Ltd	12/04/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,313.26
Wigan Council	E08000010	Northstar Strategic Ltd	12/04/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,506.12
Wigan Council	E08000010	Trafford MBC	12/04/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£3,621.40
Wigan Council	E08000010	Krista Patrick Consulting Limited	12/04/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£4,671.27
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,622.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£580.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,053.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,538.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	Linde Sterling Ltd	12/04/2011	Trading	Supplies & Services	Direct Materials	£2,148.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	12/04/2011	Housing Revenue Account	Premises	Rent	£7,773.72
Wigan Council	E08000010	CLOSED - Rexel	12/04/2011	Trading	Supplies & Services	Stores Purchases	£514.00
Wigan Council	E08000010	Crown Records Management Ltd	12/04/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£816.31
Wigan Council	E08000010	Crown Records Management Ltd	12/04/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£819.02
Wigan Council	E08000010	Capita Treasury Solutions Limited	12/04/2011	Trading	Transport	Leasing	£5,585.00
Wigan Council	E08000010	Ritherdon & Co Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£2,736.00
Wigan Council	E08000010	Signpost Solutions Limited	12/04/2011	Trading	Supplies & Services	Stores Purchases	£621.25
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	12/04/2011	Trading	Supplies & Services	Stores Purchases	£684.00
Wigan Council	E08000010	Vizwear	12/04/2011	Trading	Supplies & Services	Stores Purchases	£843.70
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£508.00
Wigan Council	E08000010	Lucy Zodion Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£890.00
Wigan Council	E08000010	Closed - Zurich Municipal	12/04/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£1,351.34
Wigan Council	E08000010	CLOSED Neopost Ltd	12/04/2011	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	JMP Solicitors	12/04/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,157.89
Wigan Council	E08000010	Propinvest Asset Management LLP	12/04/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,371.00
Wigan Council	E08000010	CLOSED - GMPTE	12/04/2011	Infrastructure	Transport	Home to School Reimbursement	£187,572.54
Wigan Council	E08000010	Alpha Cars & Mini Buses	12/04/2011	Infrastructure	Transport	Home To School	£1,495.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	12/04/2011	Infrastructure	Transport	Home To School	£2,070.00
Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£781.20
Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£784.93
Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£787.03
Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£1,003.55

Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£1,155.49
Wigan Council	E08000010	n-Power	12/04/2011	Provider Management & Market Development	Premises	Electricity	£1,209.26
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,900.47
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,931.03
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,957.86
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,127.03
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,193.38
Wigan Council	E08000010	n-Power	12/04/2011	Trading	Premises	Electricity	£2,208.26
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,304.37
Wigan Council	E08000010	n-Power	12/04/2011	Childrens - Departmental Overheads	Premises	Electricity	£2,656.61
Wigan Council	E08000010	n-Power	12/04/2011	Trading	Premises	Electricity	£2,717.66
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,780.41
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,806.64
Wigan Council	E08000010	n-Power	12/04/2011	Childrens - Departmental Overheads	Premises	Electricity	£2,814.73
Wigan Council	E08000010	n-Power	12/04/2011	Childrens - Departmental Overheads	Premises	Electricity	£2,887.63
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£2,954.31
Wigan Council	E08000010	n-Power	12/04/2011	Trading	Premises	Electricity	£3,101.26
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£3,600.72
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£3,760.02
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£3,831.45
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£4,627.81
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£4,738.18
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£4,742.00
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£7,763.00
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£8,217.92
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£8,234.13
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£9,724.12
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£10,075.13
Wigan Council	E08000010	n-Power	12/04/2011	Leisure, Cultural & Property	Premises	Electricity	£11,104.14
Wigan Council	E08000010	SG Equipment Finance Limited	12/04/2011	Trading	Transport	Leasing	£1,050.00
Wigan Council	E08000010	K J Lines	12/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,865.99
Wigan Council	E08000010	Philips Lighting	12/04/2011	Trading	Supplies & Services	Direct Materials	£4,251.45
Wigan Council	E08000010	Metric Group Ltd	12/04/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£828.24
Wigan Council	E08000010	Metric Group Ltd	12/04/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£2,403.24
Wigan Council	E08000010	Metric Group Ltd	12/04/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£1,552.95
Wigan Council	E08000010	John C Yates Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£660.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	12/04/2011	Trading	Supplies & Services	Direct Materials	£793.31
Wigan Council	E08000010	Burdens Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£676.80
Wigan Council	E08000010	Cable Services Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£630.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£502.10
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	12/04/2011	Trading	Supplies & Services	Stores Purchases	£600.60
Wigan Council	E08000010	Marshalls	12/04/2011	Trading	Supplies & Services	Stores Purchases	£1,493.88
Wigan Council	E08000010	Marshalls	12/04/2011	Trading	Supplies & Services	Stores Purchases	£1,523.32
Wigan Council	E08000010	Entwistle & Joynt Ltd	12/04/2011	Trading	Supplies & Services	Stores Purchases	£546.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/04/2011	Trading	Third Party Payments	Waste and Recycling	£3,014.02
Wigan Council	E08000010	Bithell's Waste Disposal LTD	12/04/2011	Trading	Third Party Payments	Waste and Recycling	£2,175.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/04/2011	Trading	Third Party Payments	Waste and Recycling	£8,618.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/04/2011	Infrastructure	Transport	Home To School	£1,301.00
Wigan Council	E08000010	KEL Computing	13/04/2011	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,588.00
Wigan Council	E08000010	KEL Computing	13/04/2011	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,588.00
Wigan Council	E08000010	KEL Computing	13/04/2011	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,588.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	13/04/2011	Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	Closed - Leigh Family Practice	13/04/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£700.00
Wigan Council	E08000010	Sterling Property Co Ltd	13/04/2011	Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Propinvest Asset Management LLP	13/04/2011	Leisure, Cultural & Property	Premises	Rent	£12,905.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£2,300.00
Wigan Council	E08000010	TheSPACE	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£41,878.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£675.00
Wigan Council	E08000010	The Children's Family Trust Ltd	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,256.30
Wigan Council	E08000010	Social Care Services Group	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,835.80
Wigan Council	E08000010	Social Care Services Group	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,835.80
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£882.00
Wigan Council	E08000010	C H Wright Care Ltd	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£1,150.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	TheSPACE	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£41,878.00
Wigan Council	E08000010	Lorimer Foster Services	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.57
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£1,025.80
Wigan Council	E08000010	Aristacars 91607	13/04/2011	Infrastructure	Transport	Home To School	£1,152.30
Wigan Council	E08000010	Lorimer Foster Services	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.57
Wigan Council	E08000010	Underley Schools Ltd	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£43,056.96
Wigan Council	E08000010	Underley Schools Ltd	13/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66

Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£3,459.20
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,552.50
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£4,643.70
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,607.70
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£4,128.50
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,200.00
Wigan Council	E08000010	Holmeswood Coaches Ltd	13/04/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,390.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,878.75
Wigan Council	E08000010	Wigan Football Company Ltd	13/04/2011 Partnerships & Safeguarding	Supplies & Services	Conferences	£2,750.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,851.50
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£4,611.75
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£3,553.50
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£2,070.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£4,094.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,363.90
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£763.37
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,539.04
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£2,300.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£3,990.50
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£4,381.50
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£3,735.00
Wigan Council	E08000010	Ofsted	13/04/2011 Targeted Services	Supplies & Services	Professional Fees	£2,404.27
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£2,065.40
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,610.00
Wigan Council	E08000010	Aristacars 91607	13/04/2011 Infrastructure	Transport	Home To School	£1,075.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	13/04/2011 Education	Supplies & Services	Licence Fees	£145,739.00
Wigan Council	E08000010	Bottomline Transactional Services Ltd	13/04/2011 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Kingdom Security Limited	13/04/2011 Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/04/2011 Education	Supplies & Services	Hired & Contracted Services	£720.00
Wigan Council	E08000010	Educational Recording Agency Ltd	13/04/2011 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£17,172.79
Wigan Council	E08000010	Royal Mail Group Ltd	13/04/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,336.90
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,239.00
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,806.60
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,709.90
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,141.20
Wigan Council	E08000010	Loomis UK Ltd	13/04/2011 Customer Services	Third Party Payments	Payments to Private Contractors	£743.00
Wigan Council	E08000010	Loomis UK Ltd	13/04/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£891.60
Wigan Council	E08000010	Loomis UK Ltd	13/04/2011 Trading	Third Party Payments	Payments to Private Contractors	£6,278.35
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,141.20
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.10
Wigan Council	E08000010	Rossendales Limited	13/04/2011 Customer Services	Supplies & Services	Professional Fees	£1,322.76
Wigan Council	E08000010	Atherton Contracts Ltd	13/04/2011 Infrastructure	Transport	Home To School	£1,495.00
Wigan Council	E08000010	Atherton Contracts Ltd	13/04/2011 Infrastructure	Transport	Home To School	£1,265.00
Wigan Council	E08000010	Atherton Contracts Ltd	13/04/2011 Infrastructure	Transport	Home To School	£1,150.00
Wigan Council	E08000010	Foster Care Associates Limited	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.10
Wigan Council	E08000010	DB Taxis	13/04/2011 Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Eastfield Group	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,008.80
Wigan Council	E08000010	Advanced Childcare Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,000.00
Wigan Council	E08000010	Atherton Contracts Ltd	13/04/2011 Infrastructure	Transport	Home To School	£7,955.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	13/04/2011 Infrastructure	Transport	Home To School	£2,346.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/04/2011 Infrastructure	Transport	Home To School	£1,080.00
Wigan Council	E08000010	Harrys Private Hire	13/04/2011 Infrastructure	Transport	Home To School	£947.60
Wigan Council	E08000010	Care Afloat	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,396.50
Wigan Council	E08000010	Wigan and District Community Transport	13/04/2011 Infrastructure	Transport	Home To School	£1,084.50
Wigan Council	E08000010	Safehouses North Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Excel Fostering Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,286.80
Wigan Council	E08000010	Munchcorp Minibuses	13/04/2011 Infrastructure	Transport	Home To School	£2,070.23
Wigan Council	E08000010	Excel Fostering Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,364.29
Wigan Council	E08000010	Excel Fostering Ltd	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,351.43
Wigan Council	E08000010	Grayway Coaches	13/04/2011 Infrastructure	Transport	Home To School	£8,740.00
Wigan Council	E08000010	Airlink Travel	13/04/2011 Infrastructure	Transport	Home To School	£2,484.00
Wigan Council	E08000010	TheSPACE	13/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£41,878.00
Wigan Council	E08000010	1St Choice Private Hire	13/04/2011 Infrastructure	Transport	Home To School	£1,610.00

Wigan Council	E08000010	1St Choice Private Hire	13/04/2011 Infrastructure	Transport	Home To School	£1,720.00
Wigan Council	E08000010	1St Choice Private Hire	13/04/2011 Infrastructure	Transport	Home To School	£1,840.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	13/04/2011 Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	13/04/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Davron Taxis	13/04/2011 Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Davron Taxis	13/04/2011 Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Davron Taxis	13/04/2011 Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Davron Taxis	13/04/2011 Infrastructure	Transport	Home To School	£1,102.50
Wigan Council	E08000010	A2B Taxis	13/04/2011 Infrastructure	Transport	Home To School	£1,000.00
Wigan Council	E08000010	A2B Taxis	13/04/2011 Infrastructure	Transport	Home To School	£506.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/04/2011 Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/04/2011 Infrastructure	Transport	Home To School	£4,087.00
Wigan Council	E08000010	Young People In Focus	13/04/2011 Partnerships & Safeguarding	Salaries	Learning and Development	£1,740.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	13/04/2011 Education	Supplies & Services	Licence Fees	£199,743.18
Wigan Council	E08000010	Dartington Hall Trust	13/04/2011 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£2,400.00
Wigan Council	E08000010	Dartington Hall Trust	13/04/2011 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£12,600.00
Wigan Council	E08000010	Laughology Ltd	13/04/2011 Education	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	K & M Cars (Standish)	13/04/2011 Infrastructure	Transport	Home To School	£1,725.00
Wigan Council	E08000010	K & M Cars (Standish)	13/04/2011 Infrastructure	Transport	Home To School	£1,725.00
Wigan Council	E08000010	K & M Cars (Standish)	13/04/2011 Infrastructure	Transport	Home To School	£945.00
Wigan Council	E08000010	K & M Cars (Standish)	13/04/2011 Infrastructure	Transport	Home To School	£1,116.00
Wigan Council	E08000010	PHS Group plc	13/04/2011 Early Intervention and Prevention (Children)	Premises	Cleaning & Domestic Supplies	£1,075.10
Wigan Council	E08000010	WCVYS	13/04/2011 Partnerships & Safeguarding	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Redacre Developments Limited	13/04/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£1,812.52
Wigan Council	E08000010	Wigan Family Welfare	13/04/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	Redacre Developments Limited	13/04/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£821.88
Wigan Council	E08000010	The Fostering Network	13/04/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,664.73
Wigan Council	E08000010	The Fostering Network	13/04/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£811.20
Wigan Council	E08000010	TMP (UK) LTD	13/04/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£657.40
Wigan Council	E08000010	Pontville School Limited	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Rossendale School Priory	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£10,627.87
Wigan Council	E08000010	Crookhey Hall School	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Autism Initiatives	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	CLOSED Rivington Park Independent Schools	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,920.00
Wigan Council	E08000010	Seashell Trust	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£17,835.34
Wigan Council	E08000010	Seashell Trust	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,315.95
Wigan Council	E08000010	St John's Catholic School For The Deaf	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,057.00
Wigan Council	E08000010	NCW	13/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,370.00
Wigan Council	E08000010	HMCTS	13/04/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	RM Education plc	13/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£171,241.13
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	13/04/2011 Childrens - Departmental Overheads	Premises	Council Tax	£617.74
Wigan Council	E08000010	Northgate Arinso UK Limited	13/04/2011 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,781.15
Wigan Council	E08000010	Swift Training Services	13/04/2011 Wigan and Leigh Housing	Salaries	Learning and Development	£1,900.00
Wigan Council	E08000010	n-Power	13/04/2011 Provider Management & Market Development	Premises	Electricity	£761.73
Wigan Council	E08000010	n-Power	13/04/2011 Provider Management & Market Development	Premises	Electricity	£1,036.23
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£1,817.20
Wigan Council	E08000010	n-Power	13/04/2011 Trading	Premises	Electricity	£2,083.50
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£2,083.94
Wigan Council	E08000010	n-Power	13/04/2011 Childrens - Departmental Overheads	Premises	Electricity	£2,439.01
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£2,645.91
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£3,489.10
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£4,394.71
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£7,046.05
Wigan Council	E08000010	n-Power	13/04/2011 Leisure, Cultural & Property	Premises	Electricity	£9,562.05
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/04/2011 Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Mayrise Ltd	14/04/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,600.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£35,945.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/04/2011 Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£48,159.70
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	14/04/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,200.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	14/04/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,437.84
Wigan Council	E08000010	Mobberley Cakes Ltd	14/04/2011 Trading	Supplies & Services	Provisions - Food and Drink	£582.90
Wigan Council	E08000010	Disability Direct	14/04/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£9,943.75
Wigan Council	E08000010	SBS Architects Ltd	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00

Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	14/04/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	RNIB	14/04/2011 Support & Safeguarding	Supplies & Services	Grants to External Bodies	£2,923.13
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	14/04/2011 Adults - Departmental Overheads	Premises	Rent	£3,800.85
Wigan Council	E08000010	SBS Architects Ltd	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	n-Power	14/04/2011 Provider Management & Market Development	Premises	Electricity	£800.67
Wigan Council	E08000010	n-Power	14/04/2011 Provider Management & Market Development	Premises	Electricity	£1,189.08
Wigan Council	E08000010	n-Power	14/04/2011 Trading	Premises	Electricity	£1,890.54
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£1,920.75
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£2,247.58
Wigan Council	E08000010	n-Power	14/04/2011 Childrens - Departmental Overheads	Premises	Electricity	£2,663.81
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£2,907.86
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£3,686.57
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£4,781.51
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£7,601.08
Wigan Council	E08000010	n-Power	14/04/2011 Leisure, Cultural & Property	Premises	Electricity	£9,246.82
Wigan Council	E08000010	D & B Training Ltd	14/04/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£696.00
Wigan Council	E08000010	D & B Training Ltd	14/04/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£505.72
Wigan Council	E08000010	Embrace Wigan & Leigh	14/04/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£6,588.00
Wigan Council	E08000010	Kingdom Security Limited	14/04/2011 Leisure, Cultural & Property	Premises	Premises Security	£734.42
Wigan Council	E08000010	P R Gibbs & CO Ltd	14/04/2011 Corporate Unallocated Items	Premises	Repairs & Maintenance (Non CPMF)	£11,287.18
Wigan Council	E08000010	P R Gibbs & CO Ltd	14/04/2011 Corporate Unallocated Items	Premises	Repairs & Maintenance (Non CPMF)	£2,462.22
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	14/04/2011 Leisure, Cultural & Property	Supplies & Services	Computer Equipment	£1,903.98
Wigan Council	E08000010	ISS Facility Services - North	14/04/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£502.10
Wigan Council	E08000010	ISS Facility Services - North	14/04/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£910.40
Wigan Council	E08000010	ISS Facility Services - North	14/04/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£585.11
Wigan Council	E08000010	ISS Facility Services - North	14/04/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£596.99
Wigan Council	E08000010	Bullen Conservation Limited	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,292.19
Wigan Council	E08000010	Contract Natural Gas Limited	14/04/2011 Trading	Premises	Electricity	£1,058.22
Wigan Council	E08000010	Post Office Ltd	14/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	Post Office Ltd	14/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	14/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	14/04/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Eric Wright Construction Ltd	14/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£275,771.00
Wigan Council	E08000010	NPS North West Ltd	14/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£583.09
Wigan Council	E08000010	Advanced Childcare Assessments Limited	14/04/2011 Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	HMCTS	14/04/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Kirk Scaffolding Ltd	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	Local Government Improvement & Development	14/04/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,743.75
Wigan Council	E08000010	Kirk Scaffolding Ltd	14/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,916.67
Wigan Council	E08000010	Adare Ltd	14/04/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£829.20
Wigan Council	E08000010	CLOSED Wigan & Leigh C.V.S.	14/04/2011 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£34,063.00
Wigan Council	E08000010	Royal Mail Group Ltd	14/04/2011 Legal	Supplies & Services	Postages	£668.91
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	14/04/2011 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£103,554.00
Wigan Council	E08000010	Wigan Independent Advice Centre	14/04/2011 Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,220.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/04/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£624.56
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£773.68
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£648.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£670.80
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£646.53
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£559.96
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£595.74
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£599.16
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£1,462.80
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£740.65
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£605.23
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£804.22
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£664.35
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/04/2011 Trading	Supplies & Services	Direct Materials	£517.34
Wigan Council	E08000010	Easy Mix	14/04/2011 Trading	Supplies & Services	Direct Materials	£520.00
Wigan Council	E08000010	Easy Mix	14/04/2011 Trading	Supplies & Services	Direct Materials	£580.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011 Infrastructure	Transport	Home To School	£943.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011 Infrastructure	Transport	Home To School	£896.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011 Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011 Infrastructure	Transport	Home To School	£943.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011 Infrastructure	Transport	Home To School	£600.00

Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,100.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,081.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,104.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£897.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,242.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,383.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,587.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,434.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£4,104.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,357.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,464.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,840.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£1,035.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/04/2011	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Wigan and District Community Transport	14/04/2011	Infrastructure	Transport	Home To School	£819.00
Wigan Council	E08000010	Wigan and District Community Transport	14/04/2011	Infrastructure	Transport	Home To School	£1,368.50
Wigan Council	E08000010	Leigh Taxis	14/04/2011	Infrastructure	Transport	Home To School	£1,276.50
Wigan Council	E08000010	Atherton Cabs	14/04/2011	Infrastructure	Transport	Home To School	£2,520.00
Wigan Council	E08000010	Atherton Cabs	14/04/2011	Infrastructure	Transport	Home To School	£1,104.00
Wigan Council	E08000010	Atherton Cabs	14/04/2011	Infrastructure	Transport	Home To School	£1,407.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/04/2011	Childrens - Departmental Overheads	Supplies & Services	Books, Publications and Resources	£2,500.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,842.10
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£4,442.46
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,220.09
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£4,939.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,202.22
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,202.80
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,485.55
Wigan Council	E08000010	Fideliti Ltd	15/04/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,321.08
Wigan Council	E08000010	Fideliti Ltd	15/04/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£633.20
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£3,926.46
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£5,177.89
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£738.99
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/04/2011	Finance	#N/A	Equal Pay Claims	£1,354.54
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,596.71
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,065.75
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,233.40
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,566.90
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,712.19
Wigan Council	E08000010	Hillserve Ltd	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,498.75
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	15/04/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£666.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£928.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,429.28
Wigan Council	E08000010	BPIF LTD	15/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,467.70
Wigan Council	E08000010	BPIF LTD	15/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,077.70
Wigan Council	E08000010	BPIF LTD	15/04/2011	IT and Communications	Supplies & Services	Professional Fees	£1,290.00
Wigan Council	E08000010	Tribal Resourcing Ltd	15/04/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,103.74
Wigan Council	E08000010	Tribal Resourcing Ltd	15/04/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£859.74
Wigan Council	E08000010	Tribal Resourcing Ltd	15/04/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£859.74
Wigan Council	E08000010	Eprint Direct Ltd	15/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£522.00
Wigan Council	E08000010	Jeff Hughes Ltd	15/04/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£2,089.00
Wigan Council	E08000010	Carelink Community Services Ltd	15/04/2011	Targeted Services	Third Party Payments	Private Domicilliary	£1,451.52
Wigan Council	E08000010	Stocks Homecare Services	15/04/2011	Targeted Services	Third Party Payments	Private Domicilliary	£642.84
Wigan Council	E08000010	Choice Teachers	15/04/2011	Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Sue Manning Consultancy Ltd	15/04/2011	Education	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Airlink Travel	15/04/2011	Education	Transport	Home To School	£550.00
Wigan Council	E08000010	The Anderton Centre Loai Ltd	15/04/2011	Education	Supplies & Services	Education, Training, Exam Fees	£645.00
Wigan Council	E08000010	Fostering Solutions	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,211.90
Wigan Council	E08000010	Fostering Solutions	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,355.50
Wigan Council	E08000010	Chamberlain Care Residential Services	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,830.10
Wigan Council	E08000010	Chamberlain Care Residential Services	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Chamberlain Care Residential Services	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	C H Wright Care Ltd	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	Fostering Solutions	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,251.10
Wigan Council	E08000010	Fostering Solutions	15/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,294.60
Wigan Council	E08000010	South Lakeland District Council	15/04/2011	Education	Premises	NNDR	£11,562.88
Wigan Council	E08000010	South Lakeland District Council	15/04/2011	Education	Premises	NNDR	£2,051.36
Wigan Council	E08000010	n-Power	15/04/2011	Provider Management & Market Development	Premises	Electricity	£518.01
Wigan Council	E08000010	n-Power	15/04/2011	Education	Premises	Electricity	£619.22

Wigan Council	E08000010	n-Power	15/04/2011 Support & Safeguarding	Premises	Electricity	£740.90
Wigan Council	E08000010	n-Power	15/04/2011 Trading	Premises	Electricity	£787.78
Wigan Council	E08000010	n-Power	15/04/2011 Planning and Transportation	Premises	Electricity	£904.68
Wigan Council	E08000010	n-Power	15/04/2011 Leisure, Cultural & Property	Premises	Electricity	£1,208.78
Wigan Council	E08000010	n-Power	15/04/2011 Leisure, Cultural & Property	Premises	Electricity	£1,370.75
Wigan Council	E08000010	Micro Computer Consultants Ltd	15/04/2011 Education	Supplies & Services	Computer Equipment	£1,596.00
Wigan Council	E08000010	The Centre For Education Finance Management Ltd	15/04/2011 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£13,350.12
Wigan Council	E08000010	Choice Teachers	15/04/2011 Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Choice Teachers	15/04/2011 Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	JR's Taxis	15/04/2011 Targeted Services	Transport	Home To School	£920.00
Wigan Council	E08000010	Balefire Therapeutic Services	15/04/2011 Targeted Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	15/04/2011 Targeted Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	First Manchester Ltd	15/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£975.00
Wigan Council	E08000010	Golborne Parkside Sports & Community Club	15/04/2011 Education	Supplies & Services	Conferences	£717.50
Wigan Council	E08000010	Safecare Services Ltd	15/04/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£585.00
Wigan Council	E08000010	Royal Mail Group Ltd	15/04/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£650.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	15/04/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	The Grange Community Complex Ltd	15/04/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£540.00
Wigan Council	E08000010	Viridor Waste Management Limited	15/04/2011 Education	Premises	Refuse Collection	£612.04
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	18/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,000.00
Wigan Council	E08000010	Reilly Brothers	18/04/2011 Housing Revenue Account	Premises	Aids and Adaptations	£960.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£683.23
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£523.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.56
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£739.01
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£870.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£895.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£896.64
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£992.13
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,720.00
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.51
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£537.84
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£580.98
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£596.32
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£639.18
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£657.77
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£705.58
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£956.16
Wigan Council	E08000010	Tudor Northwest Ltd	18/04/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,001.54
Wigan Council	E08000010	CLOSED Protek (Sfe) Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	CLOSED Protek (Sfe) Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,875.00
Wigan Council	E08000010	Grace Landscapes	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£18,293.19
Wigan Council	E08000010	RM Education plc	18/04/2011 Education	Supplies & Services	Computer Equipment	£912.00
Wigan Council	E08000010	Bus 1	18/04/2011 Infrastructure	Transport	Home To School	£1,840.00
Wigan Council	E08000010	Firs Community Centre Ltd	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£1,800.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	18/04/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,125.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2011 Infrastructure	Transport	Home To School	£4,609.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2011 Infrastructure	Transport	Home To School	£921.00
Wigan Council	E08000010	JR's Taxis	18/04/2011 Infrastructure	Transport	Home To School	£7,672.00
Wigan Council	E08000010	P.K. Executive Hire	18/04/2011 Infrastructure	Transport	Home To School	£9,240.80
Wigan Council	E08000010	E & F Coaches	18/04/2011 Infrastructure	Transport	Home To School	£2,139.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	18/04/2011 Infrastructure	Transport	Home To School	£2,420.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	18/04/2011 Infrastructure	Transport	Home To School	£3,565.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	18/04/2011 Infrastructure	Transport	Home To School	£1,840.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	18/04/2011 Infrastructure	Transport	Home To School	£4,015.00
Wigan Council	E08000010	S & D Executive Hire	18/04/2011 Infrastructure	Transport	Home To School	£1,840.00
Wigan Council	E08000010	S & D Executive Hire	18/04/2011 Infrastructure	Transport	Home To School	£1,495.00
Wigan Council	E08000010	Grahams Mini Travel	18/04/2011 Infrastructure	Transport	Home To School	£2,929.20
Wigan Council	E08000010	CLK transport Solutions LTD	18/04/2011 Infrastructure	Transport	Home To School	£1,380.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/04/2011 Infrastructure	Transport	Home To School	£1,889.00
Wigan Council	E08000010	Magnum Furniture Superstore	18/04/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£680.85
Wigan Council	E08000010	Audit Commission	18/04/2011 Finance	Supplies & Services	Professional Fees	£27,382.00
Wigan Council	E08000010	CLOSED - Tameside - GMPF	18/04/2011 Finance	Salaries	Indirect Staff Costs	£1,848.56
Wigan Council	E08000010	APSE	18/04/2011 Finance	Supplies & Services	Professional Fees	£1,220.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/04/2011 Infrastructure	Transport	Home To School	£1,329.40
Wigan Council	E08000010	NJS & G Contracts Ltd	18/04/2011 Infrastructure	Transport	Home To School	£1,702.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2011 Infrastructure	Transport	Home To School	£2,806.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2011 Infrastructure	Transport	Home To School	£3,802.20
Wigan Council	E08000010	Hindley Taxis	18/04/2011 Infrastructure	Transport	Home To School	£1,075.00
Wigan Council	E08000010	Hindley Taxis	18/04/2011 Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	C H Wright Care Ltd	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,828.57
Wigan Council	E08000010	Event Management Catering Ltd	18/04/2011 Human Resources and Organisational Development	Supplies & Services	Hospitality	£1,500.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,680.00

Wigan Council	E08000010	Perpetual Fostering Ltd	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,511.20
Wigan Council	E08000010	Perpetual Fostering Ltd	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,028.70
Wigan Council	E08000010	Peter Smith Haulage Contractors	18/04/2011 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Fostering Solutions	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,400.10
Wigan Council	E08000010	Fostering Solutions	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Peter Smith Haulage Contractors	18/04/2011 Trading	Transport	Vehicle and Plant Hire	£575.00
Wigan Council	E08000010	Fostering Solutions	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	18/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	PCC St Francis	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Wigan and Leigh College	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,165.00
Wigan Council	E08000010	Catch 22 Charity Ltd	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,780.00
Wigan Council	E08000010	Home Learning College Ltd	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,287.50
Wigan Council	E08000010	H C Slingsby plc	18/04/2011 Education	Supplies & Services	Equipment Furniture & Materials	£708.00
Wigan Council	E08000010	Sevacare	18/04/2011 Targeted Services	Third Party Payments	Private Domicilliary	£824.85
Wigan Council	E08000010	Sevacare	18/04/2011 Targeted Services	Third Party Payments	Private Domicilliary	£854.10
Wigan Council	E08000010	Sevacare	18/04/2011 Targeted Services	Third Party Payments	Private Domicilliary	£877.50
Wigan Council	E08000010	Sevacare	18/04/2011 Targeted Services	Third Party Payments	Private Domicilliary	£707.85
Wigan Council	E08000010	Sevacare	18/04/2011 Targeted Services	Third Party Payments	Private Domicilliary	£766.35
Wigan Council	E08000010	J Barnes & son Ltd	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,645.00
Wigan Council	E08000010	Feel Good Friends	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£545.58
Wigan Council	E08000010	Kernowrat Practical Solution	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£783.98
Wigan Council	E08000010	Get Cycling	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£9,595.00
Wigan Council	E08000010	The Reporters Academy	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	Innove Solutions Ltd	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	£3,490.00
Wigan Council	E08000010	Visual Education Ltd	18/04/2011 Education	Supplies & Services	Computer Equipment	£1,086.95
Wigan Council	E08000010	Visual Education Ltd	18/04/2011 Education	Supplies & Services	Computer Equipment	£588.95
Wigan Council	E08000010	Shropshire Housing Alliance	18/04/2011 Targeted Services	Supplies & Services	Personal Needs	£633.60
Wigan Council	E08000010	Shropshire Housing Alliance	18/04/2011 Targeted Services	Supplies & Services	Personal Needs	£691.20
Wigan Council	E08000010	Breastfeeding Networks	18/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,471.01
Wigan Council	E08000010	Up And Under	18/04/2011 Education	Supplies & Services	Equipment Furniture & Materials	£906.45
Wigan Council	E08000010	Gloves Community Centre	18/04/2011 Partnerships & Safeguarding	Salaries	Learning and Development	£960.00
Wigan Council	E08000010	Majestic Gym	18/04/2011 Targeted Services	Supplies & Services	Education, Training, Exam Fees	£520.00
Wigan Council	E08000010	Concateno Ltd	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Hope Out Of School Club	18/04/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,538.00
Wigan Council	E08000010	Hope Out Of School Club	18/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£1,625.00
Wigan Council	E08000010	Sarah Clague	18/04/2011 Education	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£656.08
Wigan Council	E08000010	Weightmans LLP	18/04/2011 Legal	Supplies & Services	Professional Fees	£1,283.50
Wigan Council	E08000010	CLOSED Neopost Ltd	18/04/2011 Legal	Supplies & Services	Postages	£1,415.58
Wigan Council	E08000010	CLOSED Neopost Ltd	18/04/2011 Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	HMCTS	18/04/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	P Crozier	18/04/2011 Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2011 Legal	Supplies & Services	Professional Fees	£3,420.00
Wigan Council	E08000010	Joanne Barnett	18/04/2011 Targeted Services	Supplies & Services	Professional Fees	£1,710.00
Wigan Council	E08000010	Widows Mason Solicitors	18/04/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Guardian News & Media Ltd	18/04/2011 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,148.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	18/04/2011 Trading	Third Party Payments	Waste and Recycling	£4,903.50
Wigan Council	E08000010	Compassion In Action	18/04/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	18/04/2011 IT and Communications	Transport	Car Leasing	£2,513.25
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	18/04/2011 IT and Communications	Transport	Car Leasing	£3,319.85
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	18/04/2011 IT and Communications	Transport	Car Leasing	£3,149.06
Wigan Council	E08000010	Action For Children	18/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,971.00
Wigan Council	E08000010	AGR Limited	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,018.25
Wigan Council	E08000010	AGR Limited	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,643.88
Wigan Council	E08000010	NPS North West Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,955.52
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,640.00
Wigan Council	E08000010	AGR Limited	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,764.43
Wigan Council	E08000010	AGR Limited	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,700.81
Wigan Council	E08000010	Freelift Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,610.00
Wigan Council	E08000010	Wigan Family Welfare	18/04/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,687.05
Wigan Council	E08000010	F R Sharrock Ltd	18/04/2011 Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	F R Sharrock Ltd	18/04/2011 Trading	Transport	Vehicle and Plant Hire	£738.43
Wigan Council	E08000010	Mint Northwest Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£14,042.89
Wigan Council	E08000010	Able Master Building Services Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,954.02
Wigan Council	E08000010	Able Master Building Services Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,119.23
Wigan Council	E08000010	Able Master Building Services Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,388.00
Wigan Council	E08000010	Freelift Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,939.75
Wigan Council	E08000010	Makerfield Design Partnership	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,981.82
Wigan Council	E08000010	Excellent Ramp	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,193.75
Wigan Council	E08000010	J Ince & Sons	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£20,504.24
Wigan Council	E08000010	Able Master Building Services Ltd	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,203.25
Wigan Council	E08000010	Total Hygiene	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,090.50
Wigan Council	E08000010	Alker and Kay Builders	18/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,424.38

Wigan Council	E08000010	London Hire Ltd	18/04/2011	Trading	Transport	Vehicle and Plant Hire	£1,170.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	18/04/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/04/2011	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Remploy Ltd	18/04/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£510.25
Wigan Council	E08000010	Little Rainbows	18/04/2011	Education	Third Party Payments	Private Education Services	£13,000.00
Wigan Council	E08000010	Jumping Jacks Out of School Club	18/04/2011	Education	Third Party Payments	Private Education Services	£2,600.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,418.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,881.43
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£9,443.70
Wigan Council	E08000010	Aftercare The Next Step Ltd	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,435.43
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,702.00
Wigan Council	E08000010	Kexgill Student Accommodation	18/04/2011	Targeted Services	Premises	Rent	£606.66
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,710.00
Wigan Council	E08000010	CLOSED - Barnards North East	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,541.28
Wigan Council	E08000010	Excel Fostering Ltd	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,214.29
Wigan Council	E08000010	Excel Fostering Ltd	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,357.14
Wigan Council	E08000010	Aftercare The Next Step Ltd	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,845.71
Wigan Council	E08000010	Veka plc	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,374.76
Wigan Council	E08000010	Veka plc	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,949.38
Wigan Council	E08000010	Gerrards Specialist Cleaning	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£535.00
Wigan Council	E08000010	Inspire Childrens Services	18/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Active 8 Support Services	18/04/2011	Targeted Services	Premises	Rent	£772.14
Wigan Council	E08000010	Active 8 Support Services	18/04/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	18/04/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	18/04/2011	Targeted Services	Premises	Rent	£985.80
Wigan Council	E08000010	Open Objects Software	18/04/2011	Education	Supplies & Services	Professional Fees	£8,714.00
Wigan Council	E08000010	Shropshire Housing Alliance	18/04/2011	Targeted Services	Supplies & Services	Personal Needs	£691.20
Wigan Council	E08000010	CCA	18/04/2011	Wigan and Leigh Housing	Supplies & Services	Reprographics	£995.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,212.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,244.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,530.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£699.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£686.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£852.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,993.46
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,470.94
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£573.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,557.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,611.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,637.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,366.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£862.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£883.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,642.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£677.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,481.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£674.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£865.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,040.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,590.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£927.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£627.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,491.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£668.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£730.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,634.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,541.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	Hart and Co	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£911.67
Wigan Council	E08000010	CLOSED Securistyle Ltd	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,101.00
Wigan Council	E08000010	Hart and Co	18/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,952.73
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/04/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,309.00
Wigan Council	E08000010	CLOSED Securistyle Ltd	19/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,490.00
Wigan Council	E08000010	Sitex Orbis Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,870.01
Wigan Council	E08000010	Sitex Orbis Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£754.55
Wigan Council	E08000010	Sitex Orbis Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,104.50
Wigan Council	E08000010	Sitex Orbis Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,449.18
Wigan Council	E08000010	Whitehouse Construction Co Ltd	19/04/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£46,095.76
Wigan Council	E08000010	Regency Glass Ltd	19/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,163.80
Wigan Council	E08000010	CLOSED Securistyle Ltd	19/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£655.50
Wigan Council	E08000010	Snap Surveys Ltd	19/04/2011	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£699.00
Wigan Council	E08000010	S & A Developments Ltd	19/04/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£800.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,337.00
Wigan Council	E08000010	Thinktank	19/04/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£1,624.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,499.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,491.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,529.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,451.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,439.00
Wigan Council	E08000010	Polyroof Northwest Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£790.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,439.00
Wigan Council	E08000010	Polyroof Northwest Ltd	19/04/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£690.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£890.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,717.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,523.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,539.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,563.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,206.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,497.00
Wigan Council	E08000010	Rosendaes Limited	19/04/2011	Customer Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,417.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.00
Wigan Council	E08000010	Berrymans Lace Mawer	19/04/2011	Customer Services	Supplies & Services	Professional Fees	£1,495.00
Wigan Council	E08000010	Ruth Kennedy Ltd	19/04/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£1,264.50
Wigan Council	E08000010	Zurich Insurance Company	19/04/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£23,423.00
Wigan Council	E08000010	Dowhigh Ltd	19/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£81,888.36
Wigan Council	E08000010	Frank Phillips Builders Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£31,039.82
Wigan Council	E08000010	Frank Phillips Builders Ltd	19/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£31,408.53
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£1,275.20
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£4,235.00
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£1,600.80
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£5,454.20
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£776.50
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£6,042.20
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£5,792.00
Wigan Council	E08000010	Bluestar Taxis	19/04/2011	Infrastructure	Transport	Home To School	£1,337.50
Wigan Council	E08000010	Zurich Insurance Company	19/04/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£152,533.49
Wigan Council	E08000010	Zurich Insurance Company	19/04/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£37,547.98
Wigan Council	E08000010	CLOSED You're Amazing CIC	19/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£1,500.00

Wigan Council	E08000010	Reuters Limited	19/04/2011 Corporate Unallocated Items	Supplies & Services	Computer Equipment	£541.62
Wigan Council	E08000010	Bank of Scotland	19/04/2011 Trading	Transport	Leasing	£65,948.35
Wigan Council	E08000010	Due North Ltd	19/04/2011 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£7,000.00
Wigan Council	E08000010	Brookbank Ltd	19/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,581.11
Wigan Council	E08000010	Oakmere Community College	19/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	Age UK Wigan Borough	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	£5,984.17
Wigan Council	E08000010	Age UK Wigan Borough	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	19/04/2011 Regulatory Services	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,916.67
Wigan Council	E08000010	CLOSED Mears Limited	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,908.18
Wigan Council	E08000010	NACRO	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,427.42
Wigan Council	E08000010	The Award Scheme Ltd	19/04/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,960.00
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,132.52
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,173.12
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,302.68
Wigan Council	E08000010	Arena Housing Association Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,369.76
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,113.84
Wigan Council	E08000010	Making Space	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,765.04
Wigan Council	E08000010	Making Space	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,950.40
Wigan Council	E08000010	United Response	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,340.09
Wigan Council	E08000010	Richmond Fellowship	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,705.28
Wigan Council	E08000010	Next Stage - A Way Forward	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,965.60
Wigan Council	E08000010	Riverside Group Ltd	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,925.06
Wigan Council	E08000010	Leonard Cheshire Disability	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,765.44
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,524.10
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,126.48
Wigan Council	E08000010	Guinness Northern Counties	19/04/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£688.56
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	19/04/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,461.75
Wigan Council	E08000010	Viridor Waste Management Limited	19/04/2011 Housing Revenue Account	Premises	HRA Programmed Works	£604.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	19/04/2011 Housing Revenue Account	Premises	HRA Programmed Works	£800.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/04/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£638.01
Wigan Council	E08000010	Bury Council	19/04/2011 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£897.00
Wigan Council	E08000010	Bury Council	19/04/2011 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,530.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,484.08
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£918.43
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£824.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£3,296.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£3,192.98
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£824.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£3,171.30
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,041.97
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£923.46
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,244.51
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	19/04/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£97,179.83
Wigan Council	E08000010	Unit4 Business Software Ltd	19/04/2011 IT and Communications	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	19/04/2011 IT and Communications	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	19/04/2011 IT and Communications	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	19/04/2011 IT and Communications	Supplies & Services	Professional Fees	£5,000.00

Wigan Council	E08000010	Pioneer Consulting	19/04/2011	IT and Communications	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Pioneer Consulting	19/04/2011	IT and Communications	Supplies & Services	Professional Fees	£6,300.00
Wigan Council	E08000010	M.C. Coote Ltd	19/04/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£595.50
Wigan Council	E08000010	JCD Moving Ltd	19/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/04/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£816.00
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,837.60
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£709.40
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£962.40
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£757.60
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,003.20
Wigan Council	E08000010	Siddall Utilities Ltd	19/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£596.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/04/2011	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Eric Wright Construction Ltd	20/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£156,614.61
Wigan Council	E08000010	K J Lines	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£951.33
Wigan Council	E08000010	K J Lines	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,125.24
Wigan Council	E08000010	K J Lines	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,633.39
Wigan Council	E08000010	K J Lines	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£693.44
Wigan Council	E08000010	National Grid Property Holdings Ltd	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	National Plant Vocational Skills Ltd	20/04/2011	Trading	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	National Plant Vocational Skills Ltd	20/04/2011	Trading	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	Pavertec Limited	20/04/2011	Infrastructure	Supplies & Services	Subcontracted Repairs	£610.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	20/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,007.40
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	20/04/2011	Trading	Supplies & Services	Direct Materials	£710.07
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	20/04/2011	Trading	Supplies & Services	Direct Materials	£684.94
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	20/04/2011	Trading	Supplies & Services	Direct Materials	£995.43
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	20/04/2011	Trading	Supplies & Services	Direct Materials	£1,304.10
Wigan Council	E08000010	HMCTS	20/04/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Tameside Council - GMPF	20/04/2011	Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/04/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£973.80
Wigan Council	E08000010	Fylde Borough Council	20/04/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£7,500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,611.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,497.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,219.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,505.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	Lancashire County Council	20/04/2011	Infrastructure	Transport	Home To School	£1,850.16
Wigan Council	E08000010	SP Window Cleaning Services	20/04/2011	Housing Revenue Account	Premises	Window Cleaning	£1,454.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,435.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,481.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,481.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,284.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,569.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£535.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£4,531.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£6,405.16
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£4,701.26
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£11,702.10
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£7,409.94
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£5,957.59
Wigan Council	E08000010	Stefan Cross Solicitors Limited	20/04/2011	Finance	#N/A	Equal Pay Claims	£4,766.00
Wigan Council	E08000010	The Fostering Partnership	20/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,562.86
Wigan Council	E08000010	CLOSED Me 2 You	20/04/2011	Support & Safeguarding	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Little Angels Day Nursery	20/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£2,340.00
Wigan Council	E08000010	First Steps At Cansfield	20/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£5,281.25
Wigan Council	E08000010	Barnardo Services Ltd	20/04/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Lynns Play Place	20/04/2011	Education	Third Party Payments	Private Education Services	£5,555.00
Wigan Council	E08000010	Lynns Play Place	20/04/2011	Education	Third Party Payments	Private Education Services	£16,000.00
Wigan Council	E08000010	Arena Group Ltd	20/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Reprographics	£527.82
Wigan Council	E08000010	Virgin Media Business	20/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£656.71
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	20/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,200.00
Wigan Council	E08000010	SBS Architects Ltd	20/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,396.25
Wigan Council	E08000010	Bertram Hyde Ltd	20/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,220.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,968.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/04/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£772.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	21/04/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£4,400.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	21/04/2011	Infrastructure	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Propinvest Asset Management LLP	21/04/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,201.00
Wigan Council	E08000010	Propinvest Asset Management LLP	21/04/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,545.50

Wigan Council	E08000010	Masternaut Ltd	21/04/2011	Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Topgear Recruitment	21/04/2011	Trading	Salaries	Agency Staff	£1,059.23
Wigan Council	E08000010	n-Power	21/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£111,128.50
Wigan Council	E08000010	BAM Nuttall Ltd	21/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,021.96
Wigan Council	E08000010	CLOSED Civica UK Ltd	21/04/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	21/04/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£4,725.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	21/04/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	21/04/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£2,625.00
Wigan Council	E08000010	NABMA	21/04/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£795.00
Wigan Council	E08000010	WRS Group UK	21/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£1,196.01
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,161.70
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,559.75
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,508.75
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,364.26
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£176,329.73
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,604.37
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,200.46
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£21,371.93
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,092.99
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,932.25
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£14,421.43
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,077.86
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,189.20
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,431.80
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,064.60
Wigan Council	E08000010	NPS North West Ltd	21/04/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,413.20
Wigan Council	E08000010	Leigh Sports Village Co Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,291.61
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/04/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,105.36
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/04/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£3,923.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/04/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£3,736.43
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/04/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£2,542.16
Wigan Council	E08000010	Unique Integrated Systems	21/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£562.00
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,683.29
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,974.33
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£706.46
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,027.03
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Midland Software Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£46,487.91
Wigan Council	E08000010	Wigan & Leigh Housing	21/04/2011	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,305,477.33
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	21/04/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£932.28
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,168.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,168.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,672.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,740.00
Wigan Council	E08000010	Alker and Kay Builders	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,360.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	21/04/2011	Infrastructure	Premises	Electricity	£575.02
Wigan Council	E08000010	Closed - Electricity North West Ltd	21/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	21/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Raretara	21/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	Topgear Recruitment	21/04/2011	Trading	Salaries	Agency Staff	£1,162.62
Wigan Council	E08000010	Able Master Building Services Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,250.00
Wigan Council	E08000010	Allpoint Safety Ltd	21/04/2011	Trading	Supplies & Services	Stock Purchases	£1,094.40
Wigan Council	E08000010	W & M R Silcock	21/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,819.30
Wigan Council	E08000010	Night Spot Ltd	21/04/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	The Bridgewater Canal Company Ltd	21/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,961.37
Wigan Council	E08000010	Control Communications System	21/04/2011	Trading	Premises	Premises Security	£771.08
Wigan Council	E08000010	Laurel Ltd	21/04/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,607.70
Wigan Council	E08000010	British Gas Business	21/04/2011	Early Intervention and Prevention (Children)	Premises	Gas	£504.34
Wigan Council	E08000010	British Gas Business	21/04/2011	Leisure, Cultural & Property	Premises	Gas	£569.45
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£597.96
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£608.86
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£615.13
Wigan Council	E08000010	British Gas Business	21/04/2011	Education	Premises	Gas	£632.21
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£659.96
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£664.48
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£701.12
Wigan Council	E08000010	British Gas Business	21/04/2011	Provider Management & Market Development	Premises	Gas	£759.79
Wigan Council	E08000010	British Gas Business	21/04/2011	Support & Safeguarding	Premises	Gas	£784.14
Wigan Council	E08000010	British Gas Business	21/04/2011	Leisure, Cultural & Property	Premises	Gas	£809.49
Wigan Council	E08000010	British Gas Business	21/04/2011	Leisure, Cultural & Property	Premises	Gas	£816.13
Wigan Council	E08000010	British Gas Business	21/04/2011	Leisure, Cultural & Property	Premises	Gas	£825.63
Wigan Council	E08000010	British Gas Business	21/04/2011	Leisure, Cultural & Property	Premises	Gas	£863.56
Wigan Council	E08000010	British Gas Business	21/04/2011	Economic Development & Skills	Premises	Gas	£880.29

Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£885.81
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£889.81
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,103.33
Wigan Council	E08000010	British Gas Business	21/04/2011 Provider Management & Market Development	Premises	Gas	£1,122.90
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,157.99
Wigan Council	E08000010	British Gas Business	21/04/2011 Provider Management & Market Development	Premises	Gas	£1,183.62
Wigan Council	E08000010	British Gas Business	21/04/2011 Support & Safeguarding	Premises	Gas	£1,300.99
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,479.65
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,566.34
Wigan Council	E08000010	British Gas Business	21/04/2011 Provider Management & Market Development	Premises	Gas	£1,731.01
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,810.67
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£1,989.99
Wigan Council	E08000010	British Gas Business	21/04/2011 Adults - Departmental Overheads	Premises	Gas	£2,001.03
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£2,077.99
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£2,293.05
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£2,896.24
Wigan Council	E08000010	British Gas Business	21/04/2011 Provider Management & Market Development	Premises	Gas	£3,274.94
Wigan Council	E08000010	British Gas Business	21/04/2011 Trading	Premises	Gas	£3,736.12
Wigan Council	E08000010	British Gas Business	21/04/2011 Leisure, Cultural & Property	Premises	Gas	£7,764.73
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/04/2011 Trading	Third Party Payments	Waste and Recycling	£1,694.16
Wigan Council	E08000010	Bithell's Waste Disposal LTD	21/04/2011 Trading	Third Party Payments	Waste and Recycling	£5,999.24
Wigan Council	E08000010	Collins Containers Limited	21/04/2011 Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,762.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£695.25
Wigan Council	E08000010	Alker and Kay Builders	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,700.86
Wigan Council	E08000010	Alker and Kay Builders	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,875.91
Wigan Council	E08000010	Freelift Ltd	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,166.88
Wigan Council	E08000010	Alker and Kay Builders	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,818.69
Wigan Council	E08000010	Alker and Kay Builders	21/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,758.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/04/2011 Infrastructure	Third Party Payments	Highways Maintenance	£560.00
Wigan Council	E08000010	Green Grass Centre	21/04/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	HMCTS	21/04/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Weightmans LLP	21/04/2011 Legal	Supplies & Services	Professional Fees	£4,708.50
Wigan Council	E08000010	UCLAN Business Services	21/04/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,290.00
Wigan Council	E08000010	Inside Housing Subscriptions	21/04/2011 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£607.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/04/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Thomson Reuters (Legal) Ltd	21/04/2011 Legal	Supplies & Services	Subscriptions	£1,300.00
Wigan Council	E08000010	Somerville Raine Ltd	21/04/2011 Targeted Services	Supplies & Services	Professional Fees	£1,492.25
Wigan Council	E08000010	Thomson Reuters (Legal) Ltd	21/04/2011 Legal	Supplies & Services	Subscriptions	£2,122.00
Wigan Council	E08000010	Thomson Reuters (Legal) Ltd	21/04/2011 Legal	Supplies & Services	Subscriptions	£5,312.00
Wigan Council	E08000010	Lexisnexis UK	21/04/2011 Legal	Supplies & Services	Subscriptions	£655.00
Wigan Council	E08000010	Lexisnexis UK	21/04/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£1,685.45
Wigan Council	E08000010	Lexisnexis UK	21/04/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£703.45
Wigan Council	E08000010	Oxford Archaeology North	21/04/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£25,000.00
Wigan Council	E08000010	Hope Early Years Centre	21/04/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/04/2011 IT and Communications	Supplies & Services	Telecommunications	£4,005.89
Wigan Council	E08000010	NG Bailey IT Services Limited	21/04/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£26,428.16
Wigan Council	E08000010	BT Payment Services Ltd	21/04/2011 IT and Communications	Supplies & Services	Telecommunications	£1,655.32
Wigan Council	E08000010	BT Payment Services Ltd	21/04/2011 IT and Communications	Supplies & Services	Telecommunications	£33,233.52
Wigan Council	E08000010	BT Payment Services Ltd	21/04/2011 IT and Communications	Supplies & Services	Telecommunications	£5,426.48
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,441.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£869.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,510.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£6,600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£1,410.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£4,104.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£528.75
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,303.10
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£981.00
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,679.20
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,958.19
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,841.98
Wigan Council	E08000010	Hughes Brothers Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£570.35
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,377.68
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£918.45
Wigan Council	E08000010	Environment Agency	26/04/2011	Trading	Third Party Payments	Waste and Recycling	£1,833.50
Wigan Council	E08000010	Stephensons Solicitors	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£1,407.36
Wigan Council	E08000010	B J McNamee Limited	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£848.45
Wigan Council	E08000010	Linthwaite Ltd T/A GTI	26/04/2011	Trading	Supplies & Services	Stores Purchases	£556.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£3,166.25
Wigan Council	E08000010	B J McNamee Limited	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	International Decorative Surfaces	26/04/2011	Trading	Supplies & Services	Stores Purchases	£874.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/04/2011	Trading	Third Party Payments	Waste and Recycling	£1,450.08
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/04/2011	Trading	Third Party Payments	Waste and Recycling	£838.31
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/04/2011	Trading	Third Party Payments	Waste and Recycling	£1,850.40
Wigan Council	E08000010	B J McNamee Limited	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,201.56
Wigan Council	E08000010	HMCTS	26/04/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	B J McNamee Limited	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£606.56
Wigan Council	E08000010	P N P Electrical Services Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£520.90
Wigan Council	E08000010	P N P Electrical Services Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,635.38
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,060.68
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	BDS Contracting Services	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£5,478.55
Wigan Council	E08000010	Crest Environmental Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£8,524.00
Wigan Council	E08000010	Dennis Goulding Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,089.20
Wigan Council	E08000010	Dennis Goulding Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£638.82
Wigan Council	E08000010	Dennis Goulding Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,008.26
Wigan Council	E08000010	Dennis Goulding Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£695.66
Wigan Council	E08000010	Dennis Goulding Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£886.17
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£554.11
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£617.89
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£618.78
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£656.96
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£723.04
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£790.35
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£903.03
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£908.78
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£908.85
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£1,279.60
Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£1,445.28

Wigan Council	E08000010	British Gas Business	26/04/2011	Housing Revenue Account	Premises	Gas	£1,888.99
Wigan Council	E08000010	Eldercare	26/04/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,783.87
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	26/04/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,921.80
Wigan Council	E08000010	Simplymed Ltd	26/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£722.25
Wigan Council	E08000010	Redacre Developments Limited	26/04/2011	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,763.68
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,645.50
Wigan Council	E08000010	n-Power	26/04/2011	Trading	Premises	Electricity	£3,445.54
Wigan Council	E08000010	n-Power	26/04/2011	Trading	Premises	Electricity	£3,450.34
Wigan Council	E08000010	n-Power	26/04/2011	Trading	Premises	Electricity	£3,843.48
Wigan Council	E08000010	n-Power	26/04/2011	Trading	Premises	Electricity	£3,928.45
Wigan Council	E08000010	n-Power	26/04/2011	Trading	Premises	Electricity	£4,125.12
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,676.25
Wigan Council	E08000010	JJH Building Contractors Ltd	26/04/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,117.49
Wigan Council	E08000010	Lyreco UK Ltd	26/04/2011	Education	Supplies & Services	Equipment Furniture & Materials	£510.88
Wigan Council	E08000010	Wigan and Leigh College	26/04/2011	Education	Third Party Payments	Private Education Services	£3,602.50
Wigan Council	E08000010	Ikea Ltd	26/04/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,226.10
Wigan Council	E08000010	The IT Way	26/04/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	Bull Information Systems Ltd	26/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£14,990.79
Wigan Council	E08000010	Bull Information Systems Ltd	26/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,985.90
Wigan Council	E08000010	Bull Information Systems Ltd	26/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,447.00
Wigan Council	E08000010	Cryptzone	26/04/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,220.00
Wigan Council	E08000010	Daisy Communications Ltd	26/04/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,769.32
Wigan Council	E08000010	Ian Barlow. Com Ltd	26/04/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£9,581.25
Wigan Council	E08000010	Siteimprove Ltd	26/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,442.07
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,242.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,678.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,494.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,552.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£622.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£761.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,294.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£603.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,486.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£758.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,386.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,236.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£667.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,592.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,560.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,485.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,199.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£970.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,506.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,398.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£777.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,550.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,605.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,413.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,560.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,514.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,195.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.00
Wigan Council	E08000010	Powell Hardware Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£1,023.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£599.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£3,771.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£646.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£3,437.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£602.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£849.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,642.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	26/04/2011	Trading	Supplies & Services	Stores Purchases	£766.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,417.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,256.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,470.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,709.00
Wigan Council	E08000010	Mounts & More Ltd	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£575.00
Wigan Council	E08000010	Wigan Amateur Boxing Club	26/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£526.37
Wigan Council	E08000010	n-Power	26/04/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£571.62
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£581.88
Wigan Council	E08000010	n-Power	26/04/2011	Support & Safeguarding	Premises	Electricity	£587.15
Wigan Council	E08000010	n-Power	26/04/2011	Support & Safeguarding	Premises	Electricity	£611.51
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£631.02
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£736.41
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£798.19
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£807.19
Wigan Council	E08000010	n-Power	26/04/2011	Planning and Transportation	Premises	Electricity	£815.78
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£824.46
Wigan Council	E08000010	n-Power	26/04/2011	Support & Safeguarding	Premises	Electricity	£855.69
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£913.65
Wigan Council	E08000010	n-Power	26/04/2011	Planning and Transportation	Premises	Electricity	£927.95
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,093.96
Wigan Council	E08000010	n-Power	26/04/2011	Childrens - Departmental Overheads	Premises	Electricity	£1,148.74
Wigan Council	E08000010	n-Power	26/04/2011	Economic Development & Skills	Premises	Electricity	£1,229.81
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,239.86
Wigan Council	E08000010	n-Power	26/04/2011	Provider Management & Market Development	Premises	Electricity	£1,257.52
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,278.75
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,405.97
Wigan Council	E08000010	n-Power	26/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,536.24
Wigan Council	E08000010	n-Power	26/04/2011	Planning and Transportation	Premises	Electricity	£2,192.78
Wigan Council	E08000010	n-Power	26/04/2011	Planning and Transportation	Premises	Electricity	£3,668.08
Wigan Council	E08000010	Rixonway Kitchens	26/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,435.80
Wigan Council	E08000010	Buzz Bee Mini Travel	26/04/2011	Infrastructure	Transport	Home To School	£1,610.00
Wigan Council	E08000010	Buzz Bee Mini Travel	26/04/2011	Infrastructure	Transport	Home To School	£1,357.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,808.88
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£5,450.35
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£51,977.87
Wigan Council	E08000010	NJS & G Contracts Ltd	26/04/2011	Targeted Services	Transport	Home To School	£1,885.00
Wigan Council	E08000010	Royal Mail Group Ltd	26/04/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£650.00
Wigan Council	E08000010	Positive Press Limited	26/04/2011	Education	Supplies & Services	Books, Publications and Resources	£2,109.78
Wigan Council	E08000010	John Dowd Transport	26/04/2011	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£700.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/04/2011	Education	Supplies & Services	Conferences	£1,116.00
Wigan Council	E08000010	CLOSED British Institute Of Learning Disabilities	26/04/2011	Targeted Services	Supplies & Services	Education, Training, Exam Fees	£950.00
Wigan Council	E08000010	The Anderton Centre Loai Ltd	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Conferences	£1,977.00
Wigan Council	E08000010	The Youth Justice Board	26/04/2011	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,712.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	26/04/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,560.00
Wigan Council	E08000010	Hindley Taxis	26/04/2011	Targeted Services	Supplies & Services	Payments to Carers	£920.00
Wigan Council	E08000010	Carelink Community Services Ltd	26/04/2011	Targeted Services	Third Party Payments	Private Domiciliary	£1,451.52
Wigan Council	E08000010	St Helens Council	26/04/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£53,216.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£48,359.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,288.17
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/04/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,137.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/04/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/04/2011	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	Manchester Solutions	27/04/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£5,725.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	27/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	27/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,400.00
Wigan Council	E08000010	Arena Housing Association Ltd	27/04/2011	Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	Crossway Services	27/04/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10

Wigan Council	E08000010	Foster Care Associates Limited	27/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,336.90
Wigan Council	E08000010	Foster Care Associates Limited	27/04/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,239.00
Wigan Council	E08000010	Virgin Media Business	27/04/2011 IT and Communications	Supplies & Services	Telecommunications	£1,381.83
Wigan Council	E08000010	Excellent Ramp	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,200.00
Wigan Council	E08000010	Life Environmental Services Ltd	27/04/2011 Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	Black Health Agency	27/04/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	Imperial War Museum Trading Company Ltd	27/04/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Concept Hygiene Ltd	27/04/2011 Human Resources and Organisational Development	Supplies & Services	Consumable Materials	£1,445.00
Wigan Council	E08000010	Smith Davis Press Limited	27/04/2011 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£32,535.00
Wigan Council	E08000010	HMCTS	27/04/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED - n-Power Business	27/04/2011 Housing Revenue Account	Premises	Gas	£672.16
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/04/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	M D Insurance Services Ltd T/A Premier Guarantee	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,446.89
Wigan Council	E08000010	M D Insurance Services Ltd T/A Premier Guarantee	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,446.89
Wigan Council	E08000010	CLOSED Making Waves	27/04/2011 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,233.00
Wigan Council	E08000010	P Crozier	27/04/2011 Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	POS Enterprises	27/04/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£19,103.11
Wigan Council	E08000010	Local Government Improvement & Development	27/04/2011 Finance	Transport	Employee Transport Costs	£974.44
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,500.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,475.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,521.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,571.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,785.98
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,853.98
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,903.65
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Conferences	£750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,501.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,461.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,511.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,407.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,421.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,435.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,298.00
Wigan Council	E08000010	Life Environmental Services Ltd	27/04/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,140.00
Wigan Council	E08000010	Fairhurst	27/04/2011 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	NAB Contractors Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,295.96
Wigan Council	E08000010	Hillserve Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,279.17
Wigan Council	E08000010	SMG Europe	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Conferences	£950.50
Wigan Council	E08000010	CLOSED - British Standards Institution	27/04/2011 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£567.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£8,068.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,172.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,681.94
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,626.13
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,738.88
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,957.35
Wigan Council	E08000010	Trafford MBC	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/04/2011 Housing Revenue Account	Premises	Grounds Maintenance	£19,256.82
Wigan Council	E08000010	Douglas Valley Properties Ltd	27/04/2011 Association of Greater Manchester Authorities	Premises	Rent	£5,526.42
Wigan Council	E08000010	Audit Commission	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,346.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,432.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Computer Software (Licences & Maintenance)	£825.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/04/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	Allsorts Learning Solutions Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Proco Enterprises Ltd	27/04/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£900.00
Wigan Council	E08000010	Tribal Consulting	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£9,784.03
Wigan Council	E08000010	Michael Page International Recruitment Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,202.40
Wigan Council	E08000010	Michael Page International Recruitment Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,202.40
Wigan Council	E08000010	Michael Page International Recruitment Ltd	27/04/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,202.40
Wigan Council	E08000010	ADI UK Limited	27/04/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£3,185.00
Wigan Council	E08000010	Cyclehoop Ltd	27/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£19,783.00
Wigan Council	E08000010	Westleigh Funday	27/04/2011 Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£682.00
Wigan Council	E08000010	CIPFA Business Ltd	27/04/2011 Finance	Supplies & Services	Professional Fees	£3,465.00
Wigan Council	E08000010	CIPFA Business Ltd	27/04/2011 Finance	Supplies & Services	Professional Fees	£4,551.75
Wigan Council	E08000010	CLOSED HMCS	27/04/2011 Finance	Income	Fees & Charges	£6,300.00
Wigan Council	E08000010	Advanced Business Solutions	27/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,750.00
Wigan Council	E08000010	CLOSED - Peter Savage LTD	27/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,143.38
Wigan Council	E08000010	Theme Bins International Ltd	27/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	CLOSED - Peter Savage LTD	27/04/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,228.58

Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	27/04/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£788.00
Wigan Council	E08000010	Marsh Ltd	27/04/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£43,258.60
Wigan Council	E08000010	IHS (Global) Ltd	27/04/2011	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£2,910.00
Wigan Council	E08000010	IHS (Global) Ltd	27/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£3,076.66
Wigan Council	E08000010	IHS (Global) Ltd	27/04/2011	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£4,045.00
Wigan Council	E08000010	IHS (Global) Ltd	27/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,538.34
Wigan Council	E08000010	Construction Software Serv Partnership	27/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,440.00
Wigan Council	E08000010	Miles Lane St Party Committee	27/04/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED Manchester City Council	27/04/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,667.58
Wigan Council	E08000010	Spring View Football Club	27/04/2011	Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£1,118.00
Wigan Council	E08000010	Harvey Royals	27/04/2011	Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£961.00
Wigan Council	E08000010	H C Slingsby plc	27/04/2011	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£742.00
Wigan Council	E08000010	CLOSED Manchester City Council	27/04/2011	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£610.38
Wigan Council	E08000010	CLOSED Manchester City Council	27/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£911.00
Wigan Council	E08000010	BT Payment Services Ltd	27/04/2011	Trading	Premises	Premises Security	£19,845.80
Wigan Council	E08000010	W & M R Silcock	27/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,511.65
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	27/04/2011	Trading	Supplies & Services	Professional Fees	£20,544.45
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	27/04/2011	Trading	Supplies & Services	Professional Fees	£22,977.80
Wigan Council	E08000010	n-Power	27/04/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£522.45
Wigan Council	E08000010	n-Power	27/04/2011	Targeted Services	Premises	Electricity	£581.90
Wigan Council	E08000010	n-Power	27/04/2011	Housing Revenue Account	Premises	Electricity	£665.31
Wigan Council	E08000010	n-Power	27/04/2011	Support & Safeguarding	Premises	Electricity	£701.24
Wigan Council	E08000010	n-Power	27/04/2011	Leisure, Cultural & Property	Premises	Electricity	£707.31
Wigan Council	E08000010	n-Power	27/04/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£713.82
Wigan Council	E08000010	n-Power	27/04/2011	Trading	Premises	Electricity	£773.98
Wigan Council	E08000010	n-Power	27/04/2011	Childrens - Departmental Overheads	Premises	Electricity	£837.11
Wigan Council	E08000010	n-Power	27/04/2011	Planning and Transportation	Premises	Electricity	£911.46
Wigan Council	E08000010	n-Power	27/04/2011	Provider Management & Market Development	Premises	Electricity	£964.26
Wigan Council	E08000010	n-Power	27/04/2011	Leisure, Cultural & Property	Premises	Electricity	£992.43
Wigan Council	E08000010	n-Power	27/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,210.89
Wigan Council	E08000010	n-Power	27/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,217.72
Wigan Council	E08000010	n-Power	27/04/2011	#N/A	Premises	Electricity	£1,243.78
Wigan Council	E08000010	n-Power	27/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,380.76
Wigan Council	E08000010	n-Power	27/04/2011	Housing and Regeneration	Premises	Electricity	£2,367.87
Wigan Council	E08000010	n-Power	27/04/2011	Provider Management & Market Development	Premises	Electricity	£3,002.18
Wigan Council	E08000010	British Telecommunications plc	27/04/2011	Trading	Premises	Premises Security	£19,845.80
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	27/04/2011	Trading	Supplies & Services	Professional Fees	£9,436.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/04/2011	Trading	Third Party Payments	Waste and Recycling	£1,650.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/04/2011	Trading	Third Party Payments	Waste and Recycling	£1,200.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	27/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,875.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/04/2011	Trading	Third Party Payments	Waste and Recycling	£600.00
Wigan Council	E08000010	MyL Security Consultants Ltd	27/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£884.52
Wigan Council	E08000010	MyL Security Consultants Ltd	27/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£696.00
Wigan Council	E08000010	MyL Security Consultants Ltd	27/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£884.52
Wigan Council	E08000010	MyL Security Consultants Ltd	27/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£696.00
Wigan Council	E08000010	Royal Mail Group Ltd	27/04/2011	Infrastructure	Supplies & Services	Postages	£751.48
Wigan Council	E08000010	Junior Latics FC	27/04/2011	Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£1,121.00
Wigan Council	E08000010	Astley & Tyldesley Cycle Speedway Club	27/04/2011	Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£736.00
Wigan Council	E08000010	CLOSED Independent Methodist Building Fund	27/04/2011	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Aspull St Elizabeths Parish Hall	27/04/2011	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	£1,643.00
Wigan Council	E08000010	Lexisnexis UK	27/04/2011	Infrastructure	Supplies & Services	Subscriptions	£586.36
Wigan Council	E08000010	Lexisnexis UK	27/04/2011	Infrastructure	Supplies & Services	Subscriptions	£622.64
Wigan Council	E08000010	Dragon Hydraulics Ltd	27/04/2011	Trading	Supplies & Services	Stock Purchases	£564.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	27/04/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	APCOA Parking (UK) Ltd	27/04/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£33,425.49
Wigan Council	E08000010	CLOSED - Peter Savage LTD	27/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,456.49
Wigan Council	E08000010	CLOSED Manchester City Council	27/04/2011	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	£3,341.00
Wigan Council	E08000010	Mercure	27/04/2011	Housing and Regeneration	Supplies & Services	Hospitality	£504.17
Wigan Council	E08000010	Total Hygiene	27/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£775.00
Wigan Council	E08000010	CLOSED Manchester City Council	27/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,201.90
Wigan Council	E08000010	Stefan Cross Solicitors Limited	27/04/2011	Finance	#N/A	Equal Pay Claims	£11,702.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/04/2011	Early Intervention & Prevention	Supplies & Services	Conferences	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/04/2011	Early Intervention & Prevention	Supplies & Services	Conferences	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/04/2011	Early Intervention & Prevention	Supplies & Services	Conferences	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/04/2011	Early Intervention & Prevention	Supplies & Services	Conferences	£500.00
Wigan Council	E08000010	n-Power	28/04/2011	Leisure, Cultural & Property	Premises	Electricity	£603.36
Wigan Council	E08000010	n-Power	28/04/2011	Education	Premises	Electricity	£626.97
Wigan Council	E08000010	n-Power	28/04/2011	Provider Management & Market Development	Premises	Electricity	£679.39
Wigan Council	E08000010	n-Power	28/04/2011	Planning and Transportation	Premises	Electricity	£827.13
Wigan Council	E08000010	n-Power	28/04/2011	Education	Premises	Electricity	£931.70
Wigan Council	E08000010	n-Power	28/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,105.03
Wigan Council	E08000010	n-Power	28/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,221.11
Wigan Council	E08000010	n-Power	28/04/2011	Leisure, Cultural & Property	Premises	Electricity	£1,253.01

Wigan Council	E08000010	n-Power	28/04/2011	Provider Management & Market Development	Premises	Electricity	£1,526.89
Wigan Council	E08000010	n-Power	28/04/2011	Education	Premises	Electricity	£1,921.75
Wigan Council	E08000010	n-Power	28/04/2011	Trading	Premises	Electricity	£2,346.09
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	28/04/2011	Customer Services	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	Paralogic Ltd	28/04/2011	Customer Services	Supplies & Services	Consumable Materials	£534.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	28/04/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£29,174.90
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,500.00
Wigan Council	E08000010	Royal Mail Group Ltd	28/04/2011	Customer Services	Supplies & Services	Postages	£1,999.35
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	28/04/2011	Infrastructure	Premises	Electricity	£2,185.26
Wigan Council	E08000010	The Bridgers Community Group	28/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	Electricity North West Ltd	28/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	CLOSED Manchester City Council	28/04/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,172.04
Wigan Council	E08000010	Walkit.Com	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,500.00
Wigan Council	E08000010	Bury Council	28/04/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Animal Wardens Ltd	28/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£909.09
Wigan Council	E08000010	Neopost Finance Ltd	28/04/2011	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	Uniqwin	28/04/2011	Economic Development & Skills	Premises	Premises Security	£2,004.48
Wigan Council	E08000010	Uniqwin	28/04/2011	Economic Development & Skills	Premises	Premises Security	£2,004.48
Wigan Council	E08000010	CLOSED Aecom Ltd	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,292.50
Wigan Council	E08000010	Mayrise Ltd	28/04/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£2,250.00
Wigan Council	E08000010	Mayrise Ltd	28/04/2011	Infrastructure	Supplies & Services	Licence Fees	£3,050.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/04/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£750.00
Wigan Council	E08000010	USB FlashDrive	28/04/2011	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£524.45
Wigan Council	E08000010	HearFirst	28/04/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£1,646.80
Wigan Council	E08000010	Yorkshire Tiling Academy Ltd	28/04/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,510.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,760.42
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,371.00
Wigan Council	E08000010	Reilly Brothers	28/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,689.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,739.60
Wigan Council	E08000010	Link Contracting Services Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,410.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/04/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£669.89
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,807.96
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,538.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£8,348.00
Wigan Council	E08000010	Tudor Northwest Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£622.55
Wigan Council	E08000010	Tudor Northwest Ltd	28/04/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£674.25
Wigan Council	E08000010	Tudor Northwest Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£688.39
Wigan Council	E08000010	CLOSED Hindley Community Association	28/04/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£971.01
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	28/04/2011	Provider Management & Market Development	Premises	Council Tax	£1,368.66
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	28/04/2011	Provider Management & Market Development	Premises	Council Tax	£1,140.55
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	28/04/2011	Provider Management & Market Development	Premises	Council Tax	£1,140.55
Wigan Council	E08000010	NG Bailey IT Services Limited	28/04/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£916.75
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£717.65
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£5,977.50
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£2,494.80
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£10,522.80
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£619.25
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£876.90
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£1,155.24
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£608.76
Wigan Council	E08000010	Adare Ltd	28/04/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£1,560.30
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/04/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,500.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/04/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,602.00
Wigan Council	E08000010	Academy Services	28/04/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£618.52
Wigan Council	E08000010	Academy Services	28/04/2011	Early Intervention & Prevention	Premises	Repairs & Maintenance (Non CPMF)	£3,145.50
Wigan Council	E08000010	GMS Services Limited	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	GMS Services Limited	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£560.00
Wigan Council	E08000010	SCS Aftercare	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	SCS Aftercare	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,200.00
Wigan Council	E08000010	SCS Aftercare	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,200.00
Wigan Council	E08000010	J Ince & Sons	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,000.00
Wigan Council	E08000010	J Ince & Sons	28/04/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,014.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£606.05
Wigan Council	E08000010	W A P Lawton & Son Ltd	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£25,135.74
Wigan Council	E08000010	Landscape Engineering Ltd	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,830.40
Wigan Council	E08000010	Aura Conservation Ltd	28/04/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£21,928.52
Wigan Council	E08000010	Portakabin Ltd	28/04/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,891.48
Wigan Council	E08000010	Sam's (Beech Hill) Ltd	28/04/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£586.69
Wigan Council	E08000010	n-Power	28/04/2011	Wigan and Leigh Housing	Premises	Electricity	£602.79
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£628.68
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£673.59

Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£680.73
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£800.55
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£812.88
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£838.80
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£851.73
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£857.30
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£874.26
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£1,042.13
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£1,065.27
Wigan Council	E08000010	n-Power	28/04/2011	Housing Revenue Account	Premises	Electricity	£1,236.67
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£735.98
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,885.62
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/05/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£640.00
Wigan Council	E08000010	Simplymed Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£566.50
Wigan Council	E08000010	HearFirst	03/05/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£970.20
Wigan Council	E08000010	Broxap Ltd	03/05/2011	Legal	Supplies & Services	Grants to External Bodies	£550.00
Wigan Council	E08000010	NPS North West Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£19,263.99
Wigan Council	E08000010	NPS North West Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£21,602.66
Wigan Council	E08000010	Mint Northwest Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£613.97
Wigan Council	E08000010	Mint Northwest Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,911.73
Wigan Council	E08000010	NPS North West Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,203.06
Wigan Council	E08000010	CLOSED Neopost Ltd	03/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Leigh Parish Church	03/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,150.62
Wigan Council	E08000010	Standish British Legion	03/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Carolingian Properties Ltd	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	CLOSED - Worsley Hall Community Allotment Society	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,700.00
Wigan Council	E08000010	CLOSED 1st Abram Scout Group	03/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£902.74
Wigan Council	E08000010	Lemon Zest Creative Ltd	03/05/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/05/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,594.56
Wigan Council	E08000010	AON UK Ltd	03/05/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£10,890.43
Wigan Council	E08000010	Chubb Fire Ltd	03/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£615.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,509.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,698.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,397.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,276.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,320.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,877.99
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.99
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,405.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,373.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,308.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,560.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,570.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,362.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,299.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,402.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£847.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,522.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,304.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,578.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£788.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,314.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,320.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,278.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£813.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,284.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	CLOSED E-On UK plc	03/05/2011	Housing Revenue Account	Premises	Electricity	£1,041.04
Wigan Council	E08000010	Handicare Accessibility Ltd	03/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,615.00
Wigan Council	E08000010	Electricity North West Ltd	03/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£685.01
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£5,500.00
Wigan Council	E08000010	Unique Integrated Systems	03/05/2011	Trading	Premises	Premises Security	£1,280.00
Wigan Council	E08000010	NG Bailey IT Services Limited	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£1,994.20
Wigan Council	E08000010	NG Bailey IT Services Limited	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£2,655.67
Wigan Council	E08000010	BT Payment Services Ltd	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£7,275.87
Wigan Council	E08000010	LAN3	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£1,896.00
Wigan Council	E08000010	CDN Networks Ltd	03/05/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£5,850.00
Wigan Council	E08000010	Incom Telecommunication	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£4,308.14
Wigan Council	E08000010	Incom Telecommunication	03/05/2011	IT and Communications	Supplies & Services	Telecommunications	£719.91
Wigan Council	E08000010	Wigan Metro Access For The Disabled	04/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,137.02
Wigan Council	E08000010	Wigan Lunch Club	04/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,201.04
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	04/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	CLOSED HMCS	04/05/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£776.03
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£1,443.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Infrastructure	Supplies & Services	Direct Materials	£971.72
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Infrastructure	Supplies & Services	Direct Materials	£619.67
Wigan Council	E08000010	Lewis William Residential Lettings	04/05/2011	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£794.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£688.87
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£717.75
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£816.00
Wigan Council	E08000010	The Hesley Group Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,014.80
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£844.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£695.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£1,123.36
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£987.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£857.80
Wigan Council	E08000010	PIC Childrens Services Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£805.00
Wigan Council	E08000010	Lorimer Foster Services	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.86
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£784.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£561.19
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£500.73
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£699.95
Wigan Council	E08000010	Select Medical	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£864.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Infrastructure	Supplies & Services	Direct Materials	£1,310.52
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£865.00
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£830.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Infrastructure	Supplies & Services	Direct Materials	£637.61
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	04/05/2011	Trading	Supplies & Services	Direct Materials	£881.98
Wigan Council	E08000010	Royal Mail Group Ltd	04/05/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£3,556.08
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/05/2011	Customer Services	Supplies & Services	Professional Fees	£1,680.08
Wigan Council	E08000010	Shokk Ltd	04/05/2011	Partnerships & Safeguarding	Salaries	Learning and Development	£2,750.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£828.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/05/2011	Housing Revenue Account	Premises	Grounds Maintenance	£23,237.27
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/05/2011	Housing Revenue Account	Premises	Grounds Maintenance	£9,158.79
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/05/2011	Housing Revenue Account	Premises	Grounds Maintenance	£22,710.02
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£592.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£711.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£759.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Sitelift Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	Shevington Conservative Club Bowls	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	CLOSED Standish Cricket Club	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Shevington Over 60s Club	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£666.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	Wigan Lunch Club	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	CLOSED - Standish St Wilfreds PCC	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Standish St Wilfreds Football Club	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£708.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Irish Heritage Centre	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,500.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Sitelift Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£683.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	04/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Serco Shared Service Centre	04/05/2011	Regulatory Services	Salaries	Learning and Development	£598.00
Wigan Council	E08000010	Serco Shared Service Centre	04/05/2011	Regulatory Services	Salaries	Learning and Development	£606.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	B & D Print Services Ltd	04/05/2011	IT and Communications	Supplies & Services	Professional Fees	£542.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Collins & Darwell Ltd	04/05/2011	IT and Communications	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,433.00
Wigan Council	E08000010	Data Design Services Ltd	04/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,445.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,581.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,509.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,473.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,481.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,477.00
Wigan Council	E08000010	102.4 Wish FM Ltd	04/05/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£11,175.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£520.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,275.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£719.88
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,466.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£880.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,950.00
Wigan Council	E08000010	CLOSED Affordable Warmth Solutions CIC	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£549.60
Wigan Council	E08000010	Scan Mobility Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,780.00

Wigan Council	E08000010	Scan Mobility Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,780.00
Wigan Council	E08000010	Hughes Brothers Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£769.00
Wigan Council	E08000010	Disability Partnership Conference Group	04/05/2011	Early Intervention & Prevention	Supplies & Services	Conferences	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,266.00
Wigan Council	E08000010	Powerperfactor plc	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£25,267.00
Wigan Council	E08000010	Vickers Business Systems Ltd	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,517.00
Wigan Council	E08000010	Mars Drinks UK Ltd	04/05/2011	Finance	Supplies & Services	Provisions - Food and Drink	£1,852.13
Wigan Council	E08000010	H M Revenue & Customs Only	04/05/2011	Targeted Services	Third Party Payments	Payments to Government Departments	£3,991.00
Wigan Council	E08000010	Stubshaw Cross Residents Group	04/05/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£630.00
Wigan Council	E08000010	Stubshaw Cross Residents Group	04/05/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Landgate Community Group	04/05/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£702.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	04/05/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	Embrace Wigan & Leigh	04/05/2011	Early Intervention & Prevention	Supplies & Services	Printing & Stationery Supplies	£2,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,430.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£683.00
Wigan Council	E08000010	NG Bailey IT Services Limited	04/05/2011	IT and Communications	Supplies & Services	Telecommunications	£13,225.00
Wigan Council	E08000010	Regency Glass Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,485.05
Wigan Council	E08000010	VBH (GB) Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£709.76
Wigan Council	E08000010	Regency Glass Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£563.59
Wigan Council	E08000010	CLOSED Securistyle Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,986.30
Wigan Council	E08000010	Regency Glass Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,716.81
Wigan Council	E08000010	Regency Glass Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,063.50
Wigan Council	E08000010	JJH Building Contractors Ltd	04/05/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£5,218.00
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	04/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£770.00
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	04/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£15,400.00
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	04/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£640.00
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	04/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£850.00
Wigan Council	E08000010	ESRI (UK)	04/05/2011	IT and Communications	Supplies & Services	Computer Equipment	£21,625.00
Wigan Council	E08000010	Network Installation Solutions Ltd	04/05/2011	IT and Communications	Supplies & Services	Telecommunications	£985.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/05/2011	Adults - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£99,594.95
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	04/05/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£591.35
Wigan Council	E08000010	BGGGS	04/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£773.52
Wigan Council	E08000010	CLOSED Orrell Rugby Union Club	04/05/2011	Legal	Supplies & Services	Grants to External Bodies	£643.35
Wigan Council	E08000010	Bank of Scotland	04/05/2011	Trading	Transport	Leasing	£15,102.28
Wigan Council	E08000010	PriceWaterhouseCoopers	04/05/2011	Finance	Supplies & Services	Professional Fees	£1,835.00
Wigan Council	E08000010	Gemini Consultants Ltd	04/05/2011	Finance	Supplies & Services	Professional Fees	£1,287.78
Wigan Council	E08000010	SKT Building Co	04/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,711.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/05/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,324.10
Wigan Council	E08000010	Northgate Arinso UK Limited	04/05/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,200.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£553.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£577.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£584.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,217.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,274.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£556,114.58
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£34,857.23
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£8,510.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£41,852.72
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£1,140.33
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£5,149.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£600.93
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£19,045.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/05/2011	Trading	Third Party Payments	Waste and Recycling	£121,250.40
Wigan Council	E08000010	The Children's Family Trust Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Cherry Cottage Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Inspire Childrens Services	04/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Family Care	04/05/2011	Targeted Services	Supplies & Services	Payments to Carers	£24,080.00

Wigan Council	E08000010	Closed - Stockport Council	04/05/2011 Targeted Services	Supplies & Services	Professional Fees	£920.00
Wigan Council	E08000010	Rochdale Borough Council	04/05/2011 Targeted Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	B.A.A.F.	04/05/2011 Targeted Services	Supplies & Services	Payments to Carers	£903.00
Wigan Council	E08000010	Stelmax Ltd	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£628.00
Wigan Council	E08000010	Partridge & Print Ltd	04/05/2011 Targeted Services	Supplies & Services	Licence Fees	£740.00
Wigan Council	E08000010	Highwood Consultants Ltd	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£10,720.00
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£20,378.92
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£14,053.60
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£36,736.77
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£38,093.66
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£41,663.83
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£46,815.78
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£42,589.54
Wigan Council	E08000010	BAAS Construction Ltd	04/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£84,259.31
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£120,463.69
Wigan Council	E08000010	Lambert Walker Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£24,402.96
Wigan Council	E08000010	Lambert Walker Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,235.00
Wigan Council	E08000010	Bertram Hyde Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£920.00
Wigan Council	E08000010	Charles Andrews Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	SBS Architects Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£856.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,401.66
Wigan Council	E08000010	SBS Architects Ltd	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£16,396.25
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£574.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£9,942.90
Wigan Council	E08000010	Bullen Conservation Limited	04/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,222.35
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£590.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,724.18
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	04/05/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£862.20
Wigan Council	E08000010	Met Office	04/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£5,216.00
Wigan Council	E08000010	Bystronic UK Ltd	04/05/2011 Trading	Supplies & Services	Repairs To Equipment	£550.00
Wigan Council	E08000010	NAL Ltd	04/05/2011 Trading	Supplies & Services	Stores Purchases	£1,805.00
Wigan Council	E08000010	NPS North West Ltd	04/05/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£17,289.39
Wigan Council	E08000010	Roadrider Despatch Ltd	04/05/2011 Targeted Services	Supplies & Services	Professional Fees	£634.12
Wigan Council	E08000010	Penna plc	04/05/2011 Infrastructure	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	Safety Net Associates Ltd	04/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£695.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/05/2011 Targeted Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/05/2011 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,500.00
Wigan Council	E08000010	Eldercare	05/05/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£9,876.11
Wigan Council	E08000010	Eldercare	05/05/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£13,785.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011 Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Class Restorations	05/05/2011 Education	Third Party Payments	Private Education Services	£1,735.00
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£519.16
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£528.25
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£553.72
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£584.55
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£870.13
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£881.49
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£939.45
Wigan Council	E08000010	The Harmony Youth Project	05/05/2011 Education	Third Party Payments	Private Education Services	£9,860.00
Wigan Council	E08000010	SC Contracts Ltd	05/05/2011 Education	Transport	Home To School	£614.75
Wigan Council	E08000010	SC Contracts Ltd	05/05/2011 Education	Transport	Home To School	£1,436.50
Wigan Council	E08000010	Cunningham Lindsey UK	05/05/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£2,146.24
Wigan Council	E08000010	Cunningham Lindsey UK	05/05/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,153.76
Wigan Council	E08000010	CLOSED - Tameside - GMPF	05/05/2011 Corporate Funding (RSG,NNDR etc)	Salaries	Indirect Staff Costs	£1,475,725.96
Wigan Council	E08000010	Intuitive Recovery Ltd	05/05/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£10,500.00
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£523.39
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£583.64
Wigan Council	E08000010	n-Power	05/05/2011 Housing Revenue Account	Premises	Electricity	£655.12
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/05/2011 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,200.00
Wigan Council	E08000010	Joerns Healthcare Ltd	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£732.50
Wigan Council	E08000010	Joerns Healthcare Ltd	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£577.50
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	05/05/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/05/2011 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£629.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/05/2011 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£644.60
Wigan Council	E08000010	Lexisnexis UK	05/05/2011 Regulatory Services	Supplies & Services	Subscriptions	£799.00
Wigan Council	E08000010	Lexisnexis UK	05/05/2011 Infrastructure	Supplies & Services	Subscriptions	£1,239.70
Wigan Council	E08000010	Mint Northwest Ltd	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,132.85
Wigan Council	E08000010	AGR Limited	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,816.25
Wigan Council	E08000010	Freelift Ltd	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£887.11
Wigan Council	E08000010	Freelift Ltd	05/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,070.38
Wigan Council	E08000010	Bithell's Waste Disposal LTD	05/05/2011 Trading	Third Party Payments	Waste and Recycling	£3,311.71
Wigan Council	E08000010	Bithell's Waste Disposal LTD	05/05/2011 Trading	Third Party Payments	Waste and Recycling	£4,151.65

Wigan Council	E08000010	Hesketh Refrigeration	05/05/2011	Trading	Supplies & Services	Repairs To Equipment	£535.88
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,838.37
Wigan Council	E08000010	JBA Consulting	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Westleigh Cricket Club	05/05/2011	Corporate Unallocated Items	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Carolingian Properties Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	Craemer UK Ltd	05/05/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£573.60
Wigan Council	E08000010	Security Monitoring Centres Ltd	05/05/2011	Trading	Third Party Payments	Payments to Private Contractors	£40,616.40
Wigan Council	E08000010	Spectra Security Ltd	05/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£617.00
Wigan Council	E08000010	Tameside Council	05/05/2011	Planning and Transportation	Supplies & Services	Grants to External Bodies	£19,982.53
Wigan Council	E08000010	Unique Integrated Systems	05/05/2011	Trading	Premises	Premises Security	£880.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/05/2011	Trading	Third Party Payments	Waste and Recycling	£30,350.28
Wigan Council	E08000010	D Shawcross Ltd	05/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£12,615.00
Wigan Council	E08000010	Academy Services	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£543.06
Wigan Council	E08000010	Hayman Mechanical Services Ltd	05/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,250.00
Wigan Council	E08000010	Tudor Northwest Ltd	05/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£566.20
Wigan Council	E08000010	Tudor Northwest Ltd	05/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£816.08
Wigan Council	E08000010	Tudor Northwest Ltd	05/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£932.69
Wigan Council	E08000010	Tudor Northwest Ltd	05/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,047.52
Wigan Council	E08000010	Tudor Northwest Ltd	05/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,544.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	05/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,060.00
Wigan Council	E08000010	Mint Northwest Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,871.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,580.00
Wigan Council	E08000010	ABH Builders & Son	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,026.00
Wigan Council	E08000010	ABH Builders & Son	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,808.00
Wigan Council	E08000010	n-Power	05/05/2011	Housing Revenue Account	Premises	Electricity	£547.96
Wigan Council	E08000010	n-Power	05/05/2011	Housing Revenue Account	Premises	Electricity	£573.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/05/2011	Trading	Supplies & Services	Direct Materials	£662.83
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/05/2011	Trading	Supplies & Services	Direct Materials	£723.35
Wigan Council	E08000010	Vodafone Corporate	05/05/2011	Trading	Supplies & Services	Telecommunications	£500.36
Wigan Council	E08000010	SGM Contracts LLP	05/05/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£656.04
Wigan Council	E08000010	Ecodrive Transmissions Ltd	05/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	05/05/2011	Trading	Supplies & Services	Direct Materials	£900.00
Wigan Council	E08000010	Stone Hardy Ltd	05/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,115.14
Wigan Council	E08000010	ATS Euromaster Ltd	05/05/2011	Trading	Supplies & Services	Direct Materials	£8,455.65
Wigan Council	E08000010	ATS Euromaster Ltd	05/05/2011	Trading	Transport	Tyres	£1,562.63
Wigan Council	E08000010	Triscan Systems Ltd	05/05/2011	Trading	Salaries	Learning and Development	£949.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	05/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,233.60
Wigan Council	E08000010	B&Q plc	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£525.00
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,163.75
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,463.00
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,775.63
Wigan Council	E08000010	AGR Limited	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,137.19
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,998.50
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,910.00
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,963.13
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,940.00
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,043.13
Wigan Council	E08000010	NPS North West Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£27,583.47
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,840.00
Wigan Council	E08000010	Freelift Ltd	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,106.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,987.51
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,924.86
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,987.22
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,921.85
Wigan Council	E08000010	Intrak	05/05/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£875.00
Wigan Council	E08000010	Wardell Armstrong	05/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,139.27
Wigan Council	E08000010	Mccarthy Taylor Systems Ltd	05/05/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/05/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£725.00
Wigan Council	E08000010	Creative Start	06/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,583.37
Wigan Council	E08000010	CLOSED - Creation	06/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,208.22
Wigan Council	E08000010	Turbex Ltd	06/05/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,000.00
Wigan Council	E08000010	Perpetual Fostering Ltd	06/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	CLOSED Panda Northwest CIC	06/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,859.17
Wigan Council	E08000010	Virgin Media Business	06/05/2011	IT and Communications	Supplies & Services	Telecommunications	£1,520.34
Wigan Council	E08000010	Virgin Media Business	06/05/2011	IT and Communications	Supplies & Services	Telecommunications	£3,413.20
Wigan Council	E08000010	Virgin Media Business	06/05/2011	IT and Communications	Supplies & Services	Telecommunications	£688.50
Wigan Council	E08000010	Virgin Media Business	06/05/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,634.00
Wigan Council	E08000010	Closed - Eco Energywise	06/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,845.00
Wigan Council	E08000010	Closed - Eco Energywise	06/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,491.50
Wigan Council	E08000010	Closed - Eco Energywise	06/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,491.50
Wigan Council	E08000010	Arc Elevators	06/05/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£2,186.00
Wigan Council	E08000010	Kingdom Security Limited	06/05/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	06/05/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£732.87

Wigan Council	E08000010	Central Training UK Ltd	06/05/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£5,633.00
Wigan Council	E08000010	Sevacare	06/05/2011	Targeted Services	Third Party Payments	Private Domicilliary	£807.30
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	06/05/2011	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£52,334.61
Wigan Council	E08000010	Schools Out Kids Club Ltd	06/05/2011	Targeted Services	Third Party Payments	Private Day Care	£560.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	06/05/2011	Early Intervention and Prevention (Children)	Premises	Other Fuel	£4,018.05
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	06/05/2011	Early Intervention and Prevention (Children)	Premises	Other Fuel	£2,382.55
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	06/05/2011	Early Intervention and Prevention (Children)	Premises	Other Fuel	£7,000.00
Wigan Council	E08000010	Wigan and District Community Transport	06/05/2011	Partnerships & Safeguarding	Transport	Home To School	£2,651.00
Wigan Council	E08000010	Aristacars 91607	06/05/2011	Targeted Services	Transport	Home To School	£690.00
Wigan Council	E08000010	CLOSED - Ramesys Ltd	06/05/2011	Education	Supplies & Services	Computer Equipment	£728.00
Wigan Council	E08000010	Solutions Inc Limited	06/05/2011	Education	Supplies & Services	Telecommunications	£1,013.66
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/05/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	06/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£6,306.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Safehouses North Ltd	06/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Safeguarding Childrens Services	06/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,200.00
Wigan Council	E08000010	Bedspace Resource Ltd	06/05/2011	Targeted Services	Premises	Rent	£600.00
Wigan Council	E08000010	Coolstars	06/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£3,412.50
Wigan Council	E08000010	Life Environmental Services Ltd	06/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,020.00
Wigan Council	E08000010	Hillserve Ltd	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,676.28
Wigan Council	E08000010	CLOSED Neopost Ltd	06/05/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	CLOSED - Royal Mail Group plc	06/05/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,500.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,714.64
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,500.62
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£622.38
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,211.98
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,467.40
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,434.30
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,585.20
Wigan Council	E08000010	CLOSED Unique Door Panels	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,899.80
Wigan Council	E08000010	i-Plas Limited	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,074.80
Wigan Council	E08000010	North West Timber Treatments Limited	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£943.20
Wigan Council	E08000010	D & D Fabrications	06/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£720.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/05/2011	Targeted Services	Premises	Rent	£1,385.63
Wigan Council	E08000010	Meadows Care Ltd	06/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Noakes Education	06/05/2011	Education	Supplies & Services	Professional Fees	£4,300.00
Wigan Council	E08000010	Choice Teachers	06/05/2011	Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Choice Teachers	06/05/2011	Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Chispa Consulting Ltd	06/05/2011	Education	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	06/05/2011	Education	Supplies & Services	Leasing (Equipment)	£1,135.76
Wigan Council	E08000010	Alker and Kay Builders	06/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,672.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	06/05/2011	Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	Valuation Office Agency	06/05/2011	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£3,000.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/05/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,094.33
Wigan Council	E08000010	M J Quinn Integrated Services Ltd	06/05/2011	Trading	Premises	Premises Security	£5,674.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	06/05/2011	Trading	Supplies & Services	Stock Purchases	£867.50
Wigan Council	E08000010	Carlton Fuels	06/05/2011	Trading	Supplies & Services	Stock Purchases	£25,376.09
Wigan Council	E08000010	Carlton Fuels	06/05/2011	Trading	Supplies & Services	Stock Purchases	£4,077.60
Wigan Council	E08000010	Carlton Fuels	06/05/2011	Trading	Supplies & Services	Stock Purchases	£25,114.14
Wigan Council	E08000010	Laurel Ltd	06/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,325.22
Wigan Council	E08000010	W & M R Silcock	06/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,118.08
Wigan Council	E08000010	W & M R Silcock	06/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,037.08
Wigan Council	E08000010	The Local Data Company	06/05/2011	Economic Development & Skills	Supplies & Services	Licence Fees	£1,200.00
Wigan Council	E08000010	Metric Group Ltd	06/05/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£751.42
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/05/2011	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	Laurel Ltd	09/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,208.35
Wigan Council	E08000010	Campaign For Learning	09/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Shevington Over 60s Club	09/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£571.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£571.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£578.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00

Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,382.80
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,959.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,077.14
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,143.71
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,193.10
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,381.88
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,112.96
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,134.06
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,225.78
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,516.74
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,878.78
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,117.83
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,856.59
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£8,056.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£10,041.12
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£13,751.57
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£15,730.21
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£16,436.81
Wigan Council	E08000010	BHE Services (Bolton) Ltd	09/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£18,208.07
Wigan Council	E08000010	More Than Words Advocacy CIC	09/05/2011	Early Intervention & Prevention	Supplies & Services	Hospitality	£1,436.55
Wigan Council	E08000010	Ling Trust Ltd	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,664.76
Wigan Council	E08000010	More Than Words Advocacy CIC	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,516.21
Wigan Council	E08000010	Argyle Crafters	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£798.46
Wigan Council	E08000010	Wigan Bridge Club	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£810.94
Wigan Council	E08000010	Pemberton Pens	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£596.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£1,634.15
Wigan Council	E08000010	The Lesbian and Gay Foundation	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£669.76
Wigan Council	E08000010	Whitley Methodist Church	09/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£718.24
Wigan Council	E08000010	Hopwells Limited	09/05/2011	Trading	Supplies & Services	Provisions - Food and Drink	£586.21
Wigan Council	E08000010	Hopwells Limited	09/05/2011	Trading	Supplies & Services	Provisions - Food and Drink	£842.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£1,870.11
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£1,623.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£590.62
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,600.00
Wigan Council	E08000010	BAM Nuttall Ltd	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,229.04
Wigan Council	E08000010	BAM Nuttall Ltd	09/05/2011	Infrastructure	Supplies & Services	Subcontracted Repairs	£2,716.46
Wigan Council	E08000010	K J Lines	09/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£609.58
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£717.22
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£677.76
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/05/2011	Trading	Supplies & Services	Direct Materials	£542.45
Wigan Council	E08000010	J Doyle Ltd	09/05/2011	Trading	Supplies & Services	Equipment Hire	£509.52
Wigan Council	E08000010	J Doyle Ltd	09/05/2011	Trading	Third Party Payments	Waste and Recycling	£2,162.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	09/05/2011	Trading	Third Party Payments	Waste and Recycling	£653.10
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	09/05/2011	Trading	Third Party Payments	Waste and Recycling	£847.72
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	09/05/2011	Trading	Supplies & Services	Direct Materials	£1,111.80
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	09/05/2011	Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	09/05/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2011	Infrastructure	Transport	Home To School	£1,408.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£710.40
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£715.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£2,828.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	JR's Taxis	09/05/2011	Infrastructure	Transport	Home To School	£908.20
Wigan Council	E08000010	Church Field Residents Association	09/05/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	P Crozier	09/05/2011	Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/05/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/05/2011	Targeted Services	Supplies & Services	Professional Fees	£3,180.00
Wigan Council	E08000010	Charles Endirect Ltd	10/05/2011	Trading	Supplies & Services	Direct Materials	£709.56
Wigan Council	E08000010	Instarmac Group plc	10/05/2011	Trading	Supplies & Services	Stores Purchases	£507.60
Wigan Council	E08000010	Instarmac Group plc	10/05/2011	Trading	Supplies & Services	Stores Purchases	£1,571.20
Wigan Council	E08000010	Instarmac Group plc	10/05/2011	Trading	Supplies & Services	Direct Materials	£609.12
Wigan Council	E08000010	Marshalls	10/05/2011	Trading	Supplies & Services	Direct Materials	£820.00
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	10/05/2011	Strategy & Partnerships	Supplies & Services	Licence Fees	£10,266.60
Wigan Council	E08000010	Ms Lucy Marshall	10/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	HMCTS	10/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	EnviroLink Northwest	10/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£20,093.96
Wigan Council	E08000010	KPMG LLP	10/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£17,371.30
Wigan Council	E08000010	Energy Saving Trust	10/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£17,207.00

Wigan Council	E08000010	Douglas Valley Properties Ltd	10/05/2011 Finance	Supplies & Services	Hired & Contracted Services	£1,830.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/05/2011 Finance	Supplies & Services	Hired & Contracted Services	£1,830.00
Wigan Council	E08000010	SCILS	10/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,937.50
Wigan Council	E08000010	Lemon Zest Creative Ltd	10/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£2,157.50
Wigan Council	E08000010	Art of Childcare Ltd	10/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Alliance Learning	10/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	DR Y Yates	10/05/2011 Targeted Services	Supplies & Services	Professional Fees	£901.26
Wigan Council	E08000010	Vodafone Corporate	10/05/2011 Customer Services	Supplies & Services	Telecommunications	£990.32
Wigan Council	E08000010	Kingdom Security Limited	10/05/2011 Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	Bottomline Transactional Services Ltd	10/05/2011 Customer Services	Supplies & Services	Equipment Furniture & Materials	£720.00
Wigan Council	E08000010	Life Environmental Services Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,765.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,613.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£550.00
Wigan Council	E08000010	J Gibson and Son	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£690.00
Wigan Council	E08000010	J Gibson and Son	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,630.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£560.00
Wigan Council	E08000010	BDS Contracting Services	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£575.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£789.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,182.00
Wigan Council	E08000010	Bolton Council	10/05/2011 Legal	Supplies & Services	Professional Fees	£2,309.20
Wigan Council	E08000010	BDS Contracting Services	10/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£743.36
Wigan Council	E08000010	EJG Site Services Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,264.00
Wigan Council	E08000010	Art of Childcare Ltd	10/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Garndene Communication Systems Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£513.21
Wigan Council	E08000010	CLOSED Warrington Borough Council	10/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£23,750.00
Wigan Council	E08000010	Vanguard Consulting Ltd	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£10,500.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,202.40
Wigan Council	E08000010	Greater Manchester Police	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,316.10
Wigan Council	E08000010	Adventure Activities Licensing Authority	10/05/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£715.00
Wigan Council	E08000010	CLOSED Manchester City Council	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£15,752.32
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/05/2011 Association of Greater Manchester Authorities	Premises	Rent	£5,526.43
Wigan Council	E08000010	Forum For The Future	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£26,637.02
Wigan Council	E08000010	CP Media Services Limited	10/05/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£694.05
Wigan Council	E08000010	Elliott Baxter & Company Ltd	10/05/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£572.53
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,566.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,295.35
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,590.95
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£976.05
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£4,168.03
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,594.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,715.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,304.26
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£5,937.19
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,778.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	10/05/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£786.19
Wigan Council	E08000010	Opal Envelopes Ltd	10/05/2011 IT and Communications	Supplies & Services	Professional Fees	£833.00
Wigan Council	E08000010	Opal Envelopes Ltd	10/05/2011 IT and Communications	Supplies & Services	Professional Fees	£1,123.50
Wigan Council	E08000010	Pitney Bowes	10/05/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£1,246.68
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/05/2011 Trading	Supplies & Services	Stores Purchases	£3,079.08
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/05/2011 Trading	Supplies & Services	Stores Purchases	£3,938.40
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	10/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£820.71
Wigan Council	E08000010	Signature Ltd	10/05/2011 Trading	Supplies & Services	Stores Purchases	£4,072.70
Wigan Council	E08000010	Philips Lighting	10/05/2011 Trading	Supplies & Services	Direct Materials	£6,895.20
Wigan Council	E08000010	SDA Consulting LLP	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£802.56
Wigan Council	E08000010	Frank Phillips Builders Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£8,023.12
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£859.81
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,084.43
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,049.10
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£905.06
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,144.92
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,388.88
Wigan Council	E08000010	A.G.S. Tech Ltd	10/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	Frank Phillips Builders Ltd	10/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£48,022.03
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	10/05/2011 Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	BASIS Limited	10/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£9,295.90
Wigan Council	E08000010	Cherry Cottage Ltd	10/05/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/05/2011 Targeted Services	Supplies & Services	Professional Fees	£750.00

Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£753.44
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Planning and Transportation	Premises	Building Cleaning	£1,678.86
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£542.15
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£3,422.35
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£819.14
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£854.96
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£642.80
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£615.91
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£2,011.65
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£712.26
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£608.86
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£1,207.30
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£7,026.50
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£990.52
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£2,808.98
Wigan Council	E08000010	ISS Facility Services - North	10/05/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£5,282.98
Wigan Council	E08000010	Paragon Construction Group Ltd	10/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£80,491.99
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£28,828.03
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,261.90
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£27,440.59
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,127.10
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£97,253.16
Wigan Council	E08000010	BAAS Construction Ltd	10/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,639.10
Wigan Council	E08000010	CIPFA Business Ltd	10/05/2011	Finance	Supplies & Services	Subscriptions	£3,070.00
Wigan Council	E08000010	Tall Security Print Ltd	10/05/2011	Finance	Supplies & Services	Printing & Stationery Supplies	£5,600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/05/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,371.00
Wigan Council	E08000010	CIPFA Business Ltd	10/05/2011	Finance	Supplies & Services	Professional Fees	£3,300.00
Wigan Council	E08000010	Sitelift Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£550.00
Wigan Council	E08000010	Sitelift Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£684.78
Wigan Council	E08000010	Millfield Agricultural Services Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Ruttle Plant Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£694.00
Wigan Council	E08000010	Ruttle Plant Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£722.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	10/05/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/05/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,536.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/05/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,536.55
Wigan Council	E08000010	JLA Total Care Ltd	11/05/2011	Provider Management & Market Development	Premises	Rent	£525.00
Wigan Council	E08000010	Hopwells Limited	11/05/2011	Trading	Supplies & Services	Provisions - Food and Drink	£583.60
Wigan Council	E08000010	Studio 77 Leigh Art Society	11/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£714.49
Wigan Council	E08000010	CLOSED - Social Transformation to Enable People Skills	11/05/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,265.43
Wigan Council	E08000010	Care Quality Commision	11/05/2011	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,242.00
Wigan Council	E08000010	CLOSED BSL Tutors Direct CIC	11/05/2011	Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£3,123.57
Wigan Council	E08000010	CLOSED Neopost Ltd	11/05/2011	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	11/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,967.87
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,785.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,395.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,783.00
Wigan Council	E08000010	HSS Hire Service Group plc	11/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£701.15
Wigan Council	E08000010	Mint Northwest Ltd	11/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,895.93
Wigan Council	E08000010	Tudor Northwest Ltd	11/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£759.00
Wigan Council	E08000010	Tudor Northwest Ltd	11/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£810.00
Wigan Council	E08000010	Tudor Northwest Ltd	11/05/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£980.80
Wigan Council	E08000010	Correct Flow Eng Ltd	11/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,910.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£726.30
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£795.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,070.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,070.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£1,180.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£1,187.00
Wigan Council	E08000010	Compactor Services (Northern) Ltd	11/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£640.50
Wigan Council	E08000010	Crown Records Management Ltd	11/05/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£818.20
Wigan Council	E08000010	SG Equipment Finance Limited	11/05/2011	Trading	Transport	Leasing	£1,400.00
Wigan Council	E08000010	SG Equipment Finance Limited	11/05/2011	Trading	Transport	Leasing	£950.00
Wigan Council	E08000010	SG Equipment Finance Limited	11/05/2011	Trading	Transport	Leasing	£1,050.00
Wigan Council	E08000010	SG Equipment Finance Limited	11/05/2011	Trading	Transport	Leasing	£700.00
Wigan Council	E08000010	SG Equipment Finance Limited	11/05/2011	Trading	Transport	Leasing	£570.00

Wigan Council	E08000010	Bank of Scotland	11/05/2011	Trading	Transport	Leasing	£1,920.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/05/2011	Targeted Services	Supplies & Services	Professional Fees	£4,536.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/05/2011	Targeted Services	Supplies & Services	Professional Fees	£665.83
Wigan Council	E08000010	Life Environmental Services Ltd	12/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,800.00
Wigan Council	E08000010	Life Environmental Services Ltd	12/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,000.00
Wigan Council	E08000010	Life Environmental Services Ltd	12/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£660.00
Wigan Council	E08000010	Hillserve Ltd	12/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,031.10
Wigan Council	E08000010	Quartzelec Ltd	12/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,732.60
Wigan Council	E08000010	The National Fostering Agency	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,148.09
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/05/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£14,532.00
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	12/05/2011	Education	Salaries	Learning and Development	£6,250.00
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	12/05/2011	Education	Transport	Employee Transport Costs	£1,095.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/05/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Burnt Tree Group Ltd	12/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£509.29
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£604.04
Wigan Council	E08000010	Fosteringmatters Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.20
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,279.24
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Swiis Foster Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,253.83
Wigan Council	E08000010	Swiis Foster Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,410.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,411.25
Wigan Council	E08000010	Swiis Foster Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,410.45
Wigan Council	E08000010	Fosteringmatters Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.20
Wigan Council	E08000010	Bettercare Keys Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,310.00
Wigan Council	E08000010	Social Care Services Group	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	Social Care Services Group	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	C H Wright Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Meadows Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Inspire Childrens Services	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,071.42
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	12/05/2011	Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	12/05/2011	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Active 8 Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,700.00
Wigan Council	E08000010	Active 8 Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	C H Wright Care Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	Perpetual Fostering Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Perpetual Fostering Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Perpetual Fostering Ltd	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,162.99
Wigan Council	E08000010	Bedspace Resource Ltd	12/05/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Little Angels Day Nursery	12/05/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.40
Wigan Council	E08000010	Leigh Central J & I	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£90,543.00
Wigan Council	E08000010	Douglas Valley Children's Centre	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£63,636.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£97,280.00
Wigan Council	E08000010	Lowton J & I	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£44,693.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£55,971.00
Wigan Council	E08000010	Essandore Care Group	12/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,464.91
Wigan Council	E08000010	Royal Mail Group Ltd	12/05/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Comensura	12/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.64
Wigan Council	E08000010	Comensura	12/05/2011	Regulatory Services	Salaries	Agency Staff	£622.12
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£890.82
Wigan Council	E08000010	Comensura	12/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£909.10
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	12/05/2011	Legal	Salaries	Agency Staff	£948.50
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£1,562.05
Wigan Council	E08000010	Comensura	12/05/2011	Legal	Salaries	Agency Staff	£1,572.08
Wigan Council	E08000010	Comensura	12/05/2011	Legal	Salaries	Agency Staff	£1,615.98
Wigan Council	E08000010	Fix It UK Ltd	12/05/2011	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£3,675.00
Wigan Council	E08000010	Eric Wright Construction Ltd	12/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£334,458.58
Wigan Council	E08000010	Quartzelec Ltd	12/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,420.12
Wigan Council	E08000010	Avanti Gas Ltd	12/05/2011	Education	Premises	Other Fuel	£718.20

Wigan Council	E08000010	A.G.S. Tech Ltd	12/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£561.96
Wigan Council	E08000010	n-Power	12/05/2011	Education	Premises	Electricity	£1,390.94
Wigan Council	E08000010	Carlton Fuels	12/05/2011	Education	Premises	Other Fuel	£2,126.28
Wigan Council	E08000010	Mouchel Ltd	12/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£844.20
Wigan Council	E08000010	Comensura	12/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.63
Wigan Council	E08000010	Comensura	12/05/2011	Regulatory Services	Salaries	Agency Staff	£543.32
Wigan Council	E08000010	Comensura	12/05/2011	Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	12/05/2011	Regulatory Services	Salaries	Agency Staff	£680.20
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£756.00
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	12/05/2011	Legal	Salaries	Agency Staff	£878.24
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£881.46
Wigan Council	E08000010	Comensura	12/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£904.96
Wigan Council	E08000010	Comensura	12/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/05/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	12/05/2011	Legal	Salaries	Agency Staff	£1,440.47
Wigan Council	E08000010	Comensura	12/05/2011	Targeted Services	Salaries	Agency Staff	£1,584.37
Wigan Council	E08000010	ABC Childcare	12/05/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£755.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	12/05/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£755.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£20,413.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/05/2011	Infrastructure	Transport	Home To School	£1,220.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/05/2011	Infrastructure	Transport	Home To School	£1,413.00
Wigan Council	E08000010	P.K. Executive Hire	12/05/2011	Infrastructure	Transport	Home To School	£2,916.80
Wigan Council	E08000010	Grahams Mini Travel	12/05/2011	Infrastructure	Transport	Home To School	£1,028.80
Wigan Council	E08000010	Ashcrofts Mini Travel	12/05/2011	Infrastructure	Transport	Home To School	£632.00
Wigan Council	E08000010	Ashcrofts Mini Travel	12/05/2011	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/05/2011	Infrastructure	Transport	Home To School	£1,186.56
Wigan Council	E08000010	Bluestar Taxis	12/05/2011	Infrastructure	Transport	Home To School	£1,620.00
Wigan Council	E08000010	Bluestar Taxis	12/05/2011	Infrastructure	Transport	Home To School	£1,879.20
Wigan Council	E08000010	Bluestar Taxis	12/05/2011	Infrastructure	Transport	Home To School	£636.80
Wigan Council	E08000010	Bluestar Taxis	12/05/2011	Infrastructure	Transport	Home To School	£2,120.90
Wigan Council	E08000010	Bluestar Taxis	12/05/2011	Infrastructure	Transport	Home To School	£2,234.00
Wigan Council	E08000010	Bravo Travel	12/05/2011	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,203.20
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£560.10
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,615.20
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£559.20
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,436.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£668.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,716.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,236.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,424.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£547.84
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,388.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,524.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£1,328.00
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£987.80
Wigan Council	E08000010	Aristacars 91607	12/05/2011	Infrastructure	Transport	Home To School	£630.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	12/05/2011	Infrastructure	Transport	Home To School	£816.00
Wigan Council	E08000010	North West Employers	12/05/2011	Human Resources and Organisational Development	Supplies & Services	Subscriptions	£25,346.27
Wigan Council	E08000010	Green Park	12/05/2011	Finance	Salaries	Agency Staff	£6,600.00
Wigan Council	E08000010	Mossbank Nurseries	12/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,180.00
Wigan Council	E08000010	Topgear Recruitment	12/05/2011	Trading	Salaries	Agency Staff	£617.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/05/2011	Trading	Third Party Payments	Waste and Recycling	£16,047.22
Wigan Council	E08000010	Vodafone Corporate	12/05/2011	Trading	Supplies & Services	Telecommunications	£742.51
Wigan Council	E08000010	Moston Janitorial Supplies Ltd	12/05/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£517.90
Wigan Council	E08000010	Uniqwin	12/05/2011	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	Uniqwin	12/05/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	12/05/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£623.18
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/05/2011	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£2,000.00
Wigan Council	E08000010	David Ogilvie Eng Limited	12/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£580.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/05/2011	Trading	Third Party Payments	Waste and Recycling	£1,359.22
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£640.90
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£552.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£4,560.00

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/05/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,200.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/05/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,440.00
Wigan Council	E08000010	Mint Northwest Ltd	12/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,598.26
Wigan Council	E08000010	Mint Northwest Ltd	12/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,211.78
Wigan Council	E08000010	Redacre Developments Limited	12/05/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£2,191.05
Wigan Council	E08000010	CLOSED - Plank	12/05/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	CLOSED - Wigan Amateur Boxing Club	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Cherrybrook Junior Football Club	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/05/2011 Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/05/2011 Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/05/2011 Trading	Premises	Grounds Maintenance	£800.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/05/2011 Trading	Premises	Grounds Maintenance	£2,384.58
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/05/2011 Trading	Supplies & Services	Stock Purchases	£691.36
Wigan Council	E08000010	Imperial Polythene Products Limited	12/05/2011 Trading	Supplies & Services	Stock Purchases	£632.50
Wigan Council	E08000010	Weldfast Services Ltd	12/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,108.30
Wigan Council	E08000010	Weldfast Services Ltd	12/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,922.40
Wigan Council	E08000010	Comensura	12/05/2011 Legal	Salaries	Agency Staff	£535.73
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£555.75
Wigan Council	E08000010	Comensura	12/05/2011 Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	12/05/2011 Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	12/05/2011 Support & Safeguarding	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	12/05/2011 Support & Safeguarding	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	12/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	12/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£724.83
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£737.40
Wigan Council	E08000010	Comensura	12/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£810.81
Wigan Council	E08000010	Comensura	12/05/2011 Support & Safeguarding	Salaries	Agency Staff	£836.04
Wigan Council	E08000010	Comensura	12/05/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£848.40
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	12/05/2011 Legal	Salaries	Agency Staff	£1,014.99
Wigan Council	E08000010	Comensura	12/05/2011 Legal	Salaries	Agency Staff	£1,214.84
Wigan Council	E08000010	Comensura	12/05/2011 Legal	Salaries	Agency Staff	£1,223.52
Wigan Council	E08000010	Comensura	12/05/2011 Targeted Services	Salaries	Agency Staff	£1,316.58
Wigan Council	E08000010	Comensura	12/05/2011 Legal	Salaries	Agency Staff	£1,388.40
Wigan Council	E08000010	Highfield St Matthews Bowling Club	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED Tyldesley Rugby Union Club	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£1,100.00
Wigan Council	E08000010	St Benedict's Social Bowling Club	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£2,300.00
Wigan Council	E08000010	Standish St Wilfreds CL & CGB	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£776.00
Wigan Council	E08000010	Manchester Road County Residents Association	12/05/2011 Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	12/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,032.95
Wigan Council	E08000010	APCOA Parking (UK) Ltd	12/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,032.95
Wigan Council	E08000010	APCOA Parking (UK) Ltd	12/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,032.95
Wigan Council	E08000010	APCOA Parking (UK) Ltd	12/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,016.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	12/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,016.49
Wigan Council	E08000010	Comensura	13/05/2011 Support & Safeguarding	Salaries	Agency Staff	£509.85
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£540.76
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£543.40
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£588.42
Wigan Council	E08000010	Comensura	13/05/2011 IT and Communications	Salaries	Agency Staff	£592.91
Wigan Council	E08000010	Comensura	13/05/2011 IT and Communications	Salaries	Agency Staff	£617.62
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£617.82
Wigan Council	E08000010	Comensura	13/05/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	13/05/2011 Support & Safeguarding	Salaries	Agency Staff	£700.34
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£737.60
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£756.00
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£786.56
Wigan Council	E08000010	Comensura	13/05/2011 Support & Safeguarding	Salaries	Agency Staff	£896.40
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£983.65
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£1,317.38
Wigan Council	E08000010	Comensura	13/05/2011 Trading	Salaries	Agency Staff	£513.79
Wigan Council	E08000010	Comensura	13/05/2011 Trading	Salaries	Agency Staff	£519.17
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£552.84
Wigan Council	E08000010	Comensura	13/05/2011 Regulatory Services	Salaries	Agency Staff	£555.78
Wigan Council	E08000010	Comensura	13/05/2011 Support & Safeguarding	Salaries	Agency Staff	£634.48
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£663.39
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£678.32
Wigan Council	E08000010	Comensura	13/05/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72

Wigan Council	E08000010	Comensura	13/05/2011 Support & Safeguarding	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£718.20
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£723.52
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£786.56
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£803.34
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	13/05/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£887.03
Wigan Council	E08000010	Comensura	13/05/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£919.37
Wigan Council	E08000010	Comensura	13/05/2011 Legal	Salaries	Agency Staff	£1,299.82
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£504.60
Wigan Council	E08000010	British Gas Business	13/05/2011 Education	Premises	Gas	£538.96
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£540.64
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£559.88
Wigan Council	E08000010	British Gas Business	13/05/2011 Early Intervention and Prevention (Children)	Premises	Gas	£586.87
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£636.93
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£661.23
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£664.27
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£676.90
Wigan Council	E08000010	British Gas Business	13/05/2011 Support & Safeguarding	Premises	Gas	£688.69
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£835.14
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£838.54
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£842.86
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£858.76
Wigan Council	E08000010	British Gas Business	13/05/2011 Targeted Services	Premises	Gas	£879.39
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£887.17
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£913.45
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£925.69
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£938.71
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£999.57
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£1,056.04
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£1,071.23
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£1,076.97
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£1,102.00
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£1,227.11
Wigan Council	E08000010	British Gas Business	13/05/2011 Provider Management & Market Development	Premises	Gas	£1,330.21
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£1,364.79
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£1,881.29
Wigan Council	E08000010	British Gas Business	13/05/2011 Adults - Departmental Overheads	Premises	Gas	£1,931.34
Wigan Council	E08000010	British Gas Business	13/05/2011 Targeted Services	Premises	Gas	£1,934.19
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£2,486.88
Wigan Council	E08000010	British Gas Business	13/05/2011 Leisure, Cultural & Property	Premises	Gas	£4,705.69
Wigan Council	E08000010	British Gas Business	13/05/2011 Trading	Premises	Gas	£6,680.83
Wigan Council	E08000010	Stephensons Solicitors	13/05/2011 Targeted Services	Supplies & Services	Professional Fees	£1,470.36
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/05/2011 Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£5,561.37
Wigan Council	E08000010	CLOSED United Utilities Water plc	13/05/2011 Infrastructure	Premises	Rent	£1,257.84
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/05/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,283.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/05/2011 Infrastructure	Third Party Payments	Highways Maintenance	£3,000.00
Wigan Council	E08000010	Ekosgen	13/05/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,695.62
Wigan Council	E08000010	Shell UK Oil Products Limited	13/05/2011 Trading	Supplies & Services	Stock Purchases	£1,440.00
Wigan Council	E08000010	Jay Bee Environmental Services	13/05/2011 Planning and Transportation	Premises	Grounds Maintenance	£580.00
Wigan Council	E08000010	Age UK Wigan Borough	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,984.17
Wigan Council	E08000010	Age UK Wigan Borough	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	13/05/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67

Wigan Council	E08000010	CLOSED Mears Limited	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£11,908.18
Wigan Council	E08000010	NACRO	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,132.52
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,173.12
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,302.68
Wigan Council	E08000010	Arena Housing Association Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,369.76
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,113.84
Wigan Council	E08000010	Making Space	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,950.40
Wigan Council	E08000010	United Response	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,839.51
Wigan Council	E08000010	Richmond Fellowship	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,705.28
Wigan Council	E08000010	Next Stage - A Way Forward	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,003.71
Wigan Council	E08000010	Riverside Group Ltd	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,732.40
Wigan Council	E08000010	Leonard Cheshire Disability	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,788.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,537.92
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,126.48
Wigan Council	E08000010	Guinness Northern Counties	13/05/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£688.56
Wigan Council	E08000010	Carlton Fuels	13/05/2011	Trading	Supplies & Services	Stock Purchases	£26,455.75
Wigan Council	E08000010	Carlton Fuels	13/05/2011	Trading	Supplies & Services	Stock Purchases	£3,400.82
Wigan Council	E08000010	Carlton Fuels	13/05/2011	Trading	Supplies & Services	Stock Purchases	£25,358.84
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£2,380.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£2,660.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£3,035.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£2,885.00
Wigan Council	E08000010	Watson Petroleum Ltd	13/05/2011	Trading	Premises	Other Fuel	£512.57
Wigan Council	E08000010	Watson Petroleum Ltd	13/05/2011	Trading	Premises	Other Fuel	£646.87
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£572.20
Wigan Council	E08000010	W T Knowles & Sons Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£820.60
Wigan Council	E08000010	Lucy Zodion Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£27,500.00
Wigan Council	E08000010	Lucy Zodion Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£27,925.00
Wigan Council	E08000010	Lucy Zodion Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£2,225.00
Wigan Council	E08000010	Lucy Zodion Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£4,425.00
Wigan Council	E08000010	Sitelift Ltd	13/05/2011	Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Sitelift Ltd	13/05/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Marshalls	13/05/2011	Trading	Supplies & Services	Stores Purchases	£1,043.52
Wigan Council	E08000010	Marshalls	13/05/2011	Trading	Supplies & Services	Stores Purchases	£1,524.80
Wigan Council	E08000010	Marshalls	13/05/2011	Trading	Supplies & Services	Stores Purchases	£1,296.96
Wigan Council	E08000010	Marshalls	13/05/2011	Trading	Supplies & Services	Stores Purchases	£1,092.80
Wigan Council	E08000010	Marshalls	13/05/2011	Trading	Supplies & Services	Direct Materials	£734.40
Wigan Council	E08000010	Marwood Electrical Company Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£704.70
Wigan Council	E08000010	Marwood Electrical Company Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£4,698.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£546.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£682.50
Wigan Council	E08000010	The Post & Column Co Ltd	13/05/2011	Trading	Supplies & Services	Direct Materials	£1,855.54
Wigan Council	E08000010	The Post & Column Co Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£2,402.50
Wigan Council	E08000010	AccessEgress	13/05/2011	Trading	Supplies & Services	Stores Purchases	£2,177.35
Wigan Council	E08000010	BAM Nuttall Ltd	13/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,671.78
Wigan Council	E08000010	Traffic Direct	13/05/2011	Trading	Transport	Vehicle and Plant Hire	£568.00
Wigan Council	E08000010	Burdens Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£1,319.75
Wigan Council	E08000010	Burdens Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£2,692.32
Wigan Council	E08000010	Burdens Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£823.00
Wigan Council	E08000010	Mel Thomas & Associates	13/05/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£735.00
Wigan Council	E08000010	A H Morris Ltd	13/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£550.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/05/2011	Housing Revenue Account	Premises	Aids and Adaptations	£500.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	13/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,750.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,220.39
Wigan Council	E08000010	Halls Removals	13/05/2011	Housing and Regeneration	Supplies & Services	Hired & Contracted Services	£1,022.40
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/05/2011	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,080.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/05/2011	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,080.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/05/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£98,000.00
Wigan Council	E08000010	Valmont Stainton Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£5,460.00
Wigan Council	E08000010	Valmont Stainton Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£4,940.00
Wigan Council	E08000010	Traffic Management Products Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£3,450.00
Wigan Council	E08000010	Traffic Management Products Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£3,300.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	13/05/2011	Trading	Supplies & Services	Stores Purchases	£753.99
Wigan Council	E08000010	Waterloo Lodge School	13/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	13/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92

Wigan Council	E08000010	Waterloo Lodge School	13/05/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Scope	13/05/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,701.86
Wigan Council	E08000010	Stefan Cross Solicitors Limited	13/05/2011 Finance	#N/A	Equal Pay Claims	£5,896.88
Wigan Council	E08000010	Stefan Cross Solicitors Limited	13/05/2011 Finance	#N/A	Equal Pay Claims	£6,654.27
Wigan Council	E08000010	Stefan Cross Solicitors Limited	13/05/2011 Finance	#N/A	Equal Pay Claims	£1,136.84
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	13/05/2011 Wigan and Leigh Housing	Salaries	Agency Staff	£705.00
Wigan Council	E08000010	Weldfast Services Ltd	13/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£692.00
Wigan Council	E08000010	Viridor Waste Management Limited	13/05/2011 Housing Revenue Account	Premises	Aids and Adaptations	£838.50
Wigan Council	E08000010	Viridor Waste Management Limited	13/05/2011 Housing Revenue Account	Premises	Aids and Adaptations	£838.50
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,778.77
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,005.98
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,655.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,353.89
Wigan Council	E08000010	PTS Plumbing Trade Supplies	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,066.27
Wigan Council	E08000010	ISS Facility Services - North	13/05/2011 Childrens - Departmental Overheads	Premises	Building Cleaning	£80,498.01
Wigan Council	E08000010	Hughes Brothers Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,268.71
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,441.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,233.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,257.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,461.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,497.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,423.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,337.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,337.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,337.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,465.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.00
Wigan Council	E08000010	Site Service Ltd	13/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,679.20
Wigan Council	E08000010	Post Office Ltd	13/05/2011 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Royal Mail Group Ltd	13/05/2011 Legal	Supplies & Services	Postages	£535.58
Wigan Council	E08000010	Royal Mail Group Ltd	13/05/2011 Legal	Supplies & Services	Postages	£16,165.46
Wigan Council	E08000010	Krista Patrick Consulting Limited	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£4,803.79
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,153.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Finance	Salaries	Indirect Staff Costs	£866.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Infrastructure	Salaries	Indirect Staff Costs	£1,022.07
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£4,988.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Trading	Salaries	Indirect Staff Costs	£779.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/05/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,445.94
Wigan Council	E08000010	TMP (UK) LTD	13/05/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£802.53
Wigan Council	E08000010	CLOSED - Preston City Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£18,970.47
Wigan Council	E08000010	Blackburn With Darwen Borough Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£39,105.32
Wigan Council	E08000010	CLOSED Cheshire West & Chester Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£4,350.00
Wigan Council	E08000010	Enterprise & Education Alliance Operations	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - Wirral Borough Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£36,231.00
Wigan Council	E08000010	CLOSED - Wirral Borough Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£338,613.35
Wigan Council	E08000010	Greater Manchester Police	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£299,913.13
Wigan Council	E08000010	Closed - Trafford Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£23,024.00
Wigan Council	E08000010	Greater Manchester Fire & Rescue Service	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£25,139.30
Wigan Council	E08000010	North West Employers	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£161,300.92
Wigan Council	E08000010	North West Employers	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,845.02
Wigan Council	E08000010	Cheshire Fire Authority	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£7,811.10
Wigan Council	E08000010	Merseyside Fire & Rescue Authority	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£25,198.20
Wigan Council	E08000010	Lancashire County Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£264,354.39
Wigan Council	E08000010	Cumbria County Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£108,077.00
Wigan Council	E08000010	Warrington Borough Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,000.00
Wigan Council	E08000010	Warrington Borough Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£180,106.00
Wigan Council	E08000010	Tameside Council	13/05/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£36,217.00
Wigan Council	E08000010	Lexisnexis UK	13/05/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£867.45
Wigan Council	E08000010	Lexisnexis UK	13/05/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£743.45
Wigan Council	E08000010	Lexisnexis UK	13/05/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£863.45
Wigan Council	E08000010	CLOSED Wigan Athletic AFC Ltd	13/05/2011 Strategy & Partnerships	Supplies & Services	Hospitality	£2,088.58
Wigan Council	E08000010	HMCTS	13/05/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED Mr Andrew Hillier QC	13/05/2011 Legal	Supplies & Services	Professional Fees	£6,234.00
Wigan Council	E08000010	Burdens Ltd	13/05/2011 Trading	Supplies & Services	Stores Purchases	£535.00
Wigan Council	E08000010	Cable Services Ltd	13/05/2011 Trading	Supplies & Services	Stores Purchases	£973.60
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	13/05/2011 Trading	Supplies & Services	Direct Materials	£780.05
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/05/2011 Trading	Supplies & Services	Stores Purchases	£17,274.42
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	13/05/2011 Trading	Supplies & Services	Stores Purchases	£524.68
Wigan Council	E08000010	St Peters Pavilion Ltd	13/05/2011 Support & Safeguarding	Supplies & Services	Conferences	£539.50
Wigan Council	E08000010	CLOSED Warrington Borough Council	13/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	St Johns Day Care	13/05/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Royal Mail Group Ltd	13/05/2011 Legal	Supplies & Services	Postages	£2,600.24

Wigan Council	E08000010	CLOSED - Dr John L Burn	13/05/2011 Targeted Services	Supplies & Services	Professional Fees	£762.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	13/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	Twofold Ltd	13/05/2011 Legal	Supplies & Services	Hired & Contracted Services	£513.55
Wigan Council	E08000010	P N P Electrical Services Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£6,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,068.65
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,650.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,050.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,650.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,575.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,425.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Xmbrace Ltd	16/05/2011 Housing Revenue Account	Supplies & Services	Computer Equipment	£11,945.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Disclosure & Barring Service	16/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£9,876.00
Wigan Council	E08000010	A B C D	16/05/2011 Trading	Supplies & Services	Conferences	£695.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	16/05/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£645.00
Wigan Council	E08000010	Simplymed Ltd	16/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£696.00
Wigan Council	E08000010	Simplymed Ltd	16/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,051.30
Wigan Council	E08000010	Nottingham Rehab Ltd	16/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£749.00
Wigan Council	E08000010	Ricoh UK Ltd	16/05/2011 Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£844.83
Wigan Council	E08000010	Invacare Ltd	16/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,284.48
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,506.71
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,951.71
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£702.99
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,513.62
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,480.31
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£881.84
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,972.77
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,460.37
Wigan Council	E08000010	Hughes Brothers Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,913.30
Wigan Council	E08000010	JJH Building Contractors Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£772.22
Wigan Council	E08000010	JJH Building Contractors Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£514.81
Wigan Council	E08000010	JJH Building Contractors Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£822.97
Wigan Council	E08000010	JJH Building Contractors Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£548.65
Wigan Council	E08000010	JJH Building Contractors Ltd	16/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£650.02
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/05/2011 Targeted Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/05/2011 Legal	Supplies & Services	Professional Fees	£7,317.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/05/2011 Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Hopwells Limited	17/05/2011 Trading	Supplies & Services	Provisions - Food and Drink	£653.16
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,274.03
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,442.50
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£867.16
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£575.46
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£9,780.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£772.21
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,929.73
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,462.09
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,741.48
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/05/2011 Trading	Third Party Payments	Waste and Recycling	£985.60

Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/05/2011	Trading	Third Party Payments	Waste and Recycling	£948.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/05/2011	Trading	Third Party Payments	Waste and Recycling	£640.08
Wigan Council	E08000010	Joinery Stockists LTD	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,144.65
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£650.00
Wigan Council	E08000010	Dennis Goulding Ltd	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,177.48
Wigan Council	E08000010	Dennis Goulding Ltd	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£542.09
Wigan Council	E08000010	Dennis Goulding Ltd	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,091.73
Wigan Council	E08000010	Dennis Goulding Ltd	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£731.62
Wigan Council	E08000010	Dennis Goulding Ltd	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£916.60
Wigan Council	E08000010	Paul Horton Flooring	17/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,268.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,818.96
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£740.07
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£709.23
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£509.42
Wigan Council	E08000010	CAST NW Ltd	17/05/2011	Education	Third Party Payments	Private Education Services	£1,498.00
Wigan Council	E08000010	The IT Way	17/05/2011	Education	Third Party Payments	Private Education Services	£770.00
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£203,585.17
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£1,590.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£560.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Browne Jacobson LLP	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£3,081.50
Wigan Council	E08000010	Browne Jacobson LLP	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,478.40
Wigan Council	E08000010	Browne Jacobson LLP	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£832.00
Wigan Council	E08000010	Barlow, Lyde & Gilbert	17/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,708.00
Wigan Council	E08000010	BAAS Construction Ltd	17/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£50,862.83
Wigan Council	E08000010	BAAS Construction Ltd	17/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,307.76
Wigan Council	E08000010	BAAS Construction Ltd	17/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,680.98
Wigan Council	E08000010	BAAS Construction Ltd	17/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£31,210.79
Wigan Council	E08000010	BAAS Construction Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£54,332.58
Wigan Council	E08000010	A Connolly Limited	17/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£38,107.30
Wigan Council	E08000010	NPS North West Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£578.47
Wigan Council	E08000010	NPS North West Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.26
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,736.10
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£682.85
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,212.37
Wigan Council	E08000010	United Utilities Water plc	17/05/2011	Trading	Premises	Water Charges	£676.27
Wigan Council	E08000010	Joinery Stockists LTD	17/05/2011	Trading	Supplies & Services	Stores Purchases	£649.00
Wigan Council	E08000010	Joinery Stockists LTD	17/05/2011	Trading	Supplies & Services	Stores Purchases	£707.07
Wigan Council	E08000010	Joinery Stockists LTD	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,214.73
Wigan Council	E08000010	Conlon Construction Ltd	17/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£248,032.72
Wigan Council	E08000010	F Parkinson Ltd	17/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,427.58
Wigan Council	E08000010	LMH Financial Services	17/05/2011	Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	Lee Floorstok Limited	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,244.52
Wigan Council	E08000010	Shakerley Community Partnership	17/05/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£992.00
Wigan Council	E08000010	Hindley House Management Training Ltd	17/05/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£1,485.00
Wigan Council	E08000010	Gloveman Supplies Ltd	17/05/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£640.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	17/05/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	17/05/2011	Infrastructure	Transport	Home To School	£520.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/05/2011	Infrastructure	Transport	Home To School	£3,080.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/05/2011	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/05/2011	Infrastructure	Transport	Home To School	£755.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/05/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Atherton Cabs	17/05/2011	Infrastructure	Transport	Home To School	£542.50
Wigan Council	E08000010	Atherton Cabs	17/05/2011	Infrastructure	Transport	Home To School	£868.00
Wigan Council	E08000010	Grayway Coaches	17/05/2011	Infrastructure	Transport	Home To School	£4,180.00
Wigan Council	E08000010	Munchcorp Minibuses	17/05/2011	Infrastructure	Transport	Home To School	£720.08
Wigan Council	E08000010	Balefire Therapeutic Services	17/05/2011	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/05/2011	Infrastructure	Transport	Home To School	£1,240.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/05/2011	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/05/2011	Infrastructure	Transport	Home To School	£1,420.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/05/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	Airlink Travel	17/05/2011	Infrastructure	Transport	Home To School	£864.00
Wigan Council	E08000010	S & D Executive Hire	17/05/2011	Infrastructure	Transport	Home To School	£520.00
Wigan Council	E08000010	S & D Executive Hire	17/05/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	17/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£537.92
Wigan Council	E08000010	Teaching Personnel Limited	17/05/2011	Education	Salaries	Agency Staff	£515.30
Wigan Council	E08000010	Innovative Global Products Ltd	17/05/2011	Trading	Supplies & Services	Direct Materials	£1,367.04
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/05/2011	Education	Supplies & Services	Hired & Contracted Services	£720.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	17/05/2011	Legal	Transport	Car Leasing	£3,781.16
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/05/2011	Trading	Supplies & Services	Stores Purchases	£554.40
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	17/05/2011	Finance	Transport	Car Leasing	£4,563.48
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/05/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,522.00

Wigan Council	E08000010	Inspire 2 Independence Training Ltd	17/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£31,865.87
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,172.90
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/05/2011	Trading	Supplies & Services	Stores Purchases	£702.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£18,958.31
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	17/05/2011	Trading	Supplies & Services	Stores Purchases	£1,684.80
Wigan Council	E08000010	CLOSED Neopost Ltd	17/05/2011	Infrastructure	Supplies & Services	Postages	£9,050.00
Wigan Council	E08000010	Ludus Dance Company	17/05/2011	Education	Supplies & Services	Hired & Contracted Services	£6,000.00
Wigan Council	E08000010	AON UK Ltd	17/05/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,136.38
Wigan Council	E08000010	Hillserve Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£999.50
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,712.58
Wigan Council	E08000010	Hughes Brothers Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,616.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,592.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.00
Wigan Council	E08000010	Barnardo Services Ltd	17/05/2011	Targeted Services	Supplies & Services	Payments to Carers	£1,579.35
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,616.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,506.00
Wigan Council	E08000010	PIC Childrens Services Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Shropshire Housing Alliance	17/05/2011	Targeted Services	Premises	Rent	£864.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Excel Fostering Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,321.43
Wigan Council	E08000010	Excel Fostering Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	Excel Fostering Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,696.36
Wigan Council	E08000010	CLOSED AGR Care Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,208.00
Wigan Council	E08000010	ABC Childcare	17/05/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,211.27
Wigan Council	E08000010	AGR Care Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,460.00
Wigan Council	E08000010	AGR Care Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,920.00
Wigan Council	E08000010	Bettercare Keys Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,687.00
Wigan Council	E08000010	AGR Care Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	Care Afloat	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,743.05
Wigan Council	E08000010	PIC Childrens Services Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Inspire Childrens Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Chamberlain Care Residential Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,157.77
Wigan Council	E08000010	Chamberlain Care Residential Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Crossway Services	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Bettercare Keys Ltd	17/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,224.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/05/2011	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Stockport Psychology Services	17/05/2011	Targeted Services	Supplies & Services	Professional Fees	£537.60
Wigan Council	E08000010	Stockport Psychology Services	17/05/2011	Targeted Services	Supplies & Services	Professional Fees	£537.60
Wigan Council	E08000010	Stockport Psychology Services	17/05/2011	Legal	Supplies & Services	Professional Fees	£1,123.12
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/05/2011	Legal	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Shared Service Architects	17/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£10,800.00
Wigan Council	E08000010	Northstar Strategic Ltd	17/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£3,046.41
Wigan Council	E08000010	n-Power	17/05/2011	Education	Premises	Electricity	£808.43
Wigan Council	E08000010	CPD Opportunity Ltd	17/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,730.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	17/05/2011	Education	Premises	Water Charges	£734.65
Wigan Council	E08000010	Roadrider Despatch Ltd	17/05/2011	Targeted Services	Supplies & Services	Professional Fees	£505.90
Wigan Council	E08000010	Salford City Council	17/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£4,500.00
Wigan Council	E08000010	Closed - Wigan Leisure & Culture Trust	17/05/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£5,700.00
Wigan Council	E08000010	Age UK Wigan Borough	17/05/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£25,000.00
Wigan Council	E08000010	IBM United Kingdom Ltd	17/05/2011	Strategy & Partnerships	Supplies & Services	Subscriptions	£619.72
Wigan Council	E08000010	Knowsley Council	17/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£544.20
Wigan Council	E08000010	Grady Childcare Services	17/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Learningpool	17/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	17/05/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£1,411,753.13
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/05/2011	Targeted Services	Supplies & Services	Professional Fees	£6,840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/05/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	CLOSED HMCS	18/05/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£685.00
Wigan Council	E08000010	Tameside Council - GMPF	18/05/2011	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£14,497.80
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	18/05/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,600.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	18/05/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,600.00
Wigan Council	E08000010	AGR Limited	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,017.50
Wigan Council	E08000010	Freelift Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,840.00
Wigan Council	E08000010	Mint Northwest Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,333.54
Wigan Council	E08000010	Business & Decision Ltd	18/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£13,500.00

Wigan Council	E08000010	Makerfield Design Partnership	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,773.99
Wigan Council	E08000010	E.On UK plc	18/05/2011	Housing Revenue Account	Premises	Electricity	£1,041.04
Wigan Council	E08000010	Marpol Security Ltd	18/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.00
Wigan Council	E08000010	The Training House	18/05/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£875.00
Wigan Council	E08000010	Redfox Countryside Services	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,600.00
Wigan Council	E08000010	Noblet Municipal Services Ltd	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£505.08
Wigan Council	E08000010	Total Hygiene	18/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,934.50
Wigan Council	E08000010	Noblet Municipal Services Ltd	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£4,400.00
Wigan Council	E08000010	Fideliti Ltd	18/05/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,915.94
Wigan Council	E08000010	Fideliti Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£639.16
Wigan Council	E08000010	CLOSED - Turner Groundscare	18/05/2011	Trading	Supplies & Services	Direct Materials	£1,025.95
Wigan Council	E08000010	Closed - Viridor Waste Management	18/05/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,241.04
Wigan Council	E08000010	ISS Facility Services - North	18/05/2011	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£500.20
Wigan Council	E08000010	P R Gibbs & CO Ltd	18/05/2011	Corporate Unallocated Items	Premises	Rent	£842.09
Wigan Council	E08000010	P R Gibbs & CO Ltd	18/05/2011	Corporate Unallocated Items	Premises	Rent	£1,684.18
Wigan Council	E08000010	P R Gibbs & CO Ltd	18/05/2011	Corporate Unallocated Items	Premises	Rent	£3,974.82
Wigan Council	E08000010	P R Gibbs & CO Ltd	18/05/2011	Corporate Unallocated Items	Premises	Rent	£7,949.63
Wigan Council	E08000010	Kingdom Security Limited	18/05/2011	Leisure, Cultural & Property	Premises	Premises Security	£514.08
Wigan Council	E08000010	The IT Way	18/05/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	Eysis Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Art of Childcare Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	18/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	18/05/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£18,116.53
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	18/05/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£11,624.23
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	18/05/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£2,194.00
Wigan Council	E08000010	Royal Mail Group Ltd	18/05/2011	Legal	Supplies & Services	Postages	£4,382.47
Wigan Council	E08000010	Purchase Power	18/05/2011	Trading	Supplies & Services	Postages	£656.17
Wigan Council	E08000010	Weightmans LLP	18/05/2011	Legal	Supplies & Services	Professional Fees	£1,728.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	18/05/2011	Legal	Supplies & Services	Hired & Contracted Services	£650.00
Wigan Council	E08000010	Weightmans LLP	18/05/2011	Legal	Supplies & Services	Professional Fees	£2,651.10
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/05/2011	Trading	Third Party Payments	Waste and Recycling	£1,833.63
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/05/2011	Trading	Third Party Payments	Waste and Recycling	£3,717.60
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£1,395.00
Wigan Council	E08000010	Crooke Methodist Church	18/05/2011	Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Broxap Ltd	18/05/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,994.65
Wigan Council	E08000010	Burnt Tree Group Ltd	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Shell UK Oil Products Limited	18/05/2011	Trading	Supplies & Services	Stock Purchases	£1,560.00
Wigan Council	E08000010	W & M R Silcock	18/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,129.75
Wigan Council	E08000010	Arco	18/05/2011	Regulatory Services	Premises	Grounds Maintenance	£547.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Closed - Lowton Youth & Community Centre	18/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£569.00
Wigan Council	E08000010	Worsley Hall Community Resource Centre	18/05/2011	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	St Thomas PCC	18/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Laurel Ltd	18/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,012.89
Wigan Council	E08000010	Adare Ltd	18/05/2011	Regulatory Services	Supplies & Services	Printing & Stationery Supplies	£2,109.55
Wigan Council	E08000010	Burnt Tree Group Ltd	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£2,990.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/05/2011	Targeted Services	Transport	Vehicle and Plant Hire	£520.17
Wigan Council	E08000010	Burnt Tree Group Ltd	18/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£1,521.10
Wigan Council	E08000010	LAE Vehicle Rental Ltd	18/05/2011	Trading	Transport	Vehicle and Plant Hire	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/05/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£956.55
Wigan Council	E08000010	Laurel Ltd	18/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,421.15
Wigan Council	E08000010	NABMA	18/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£795.00
Wigan Council	E08000010	Salford City Council	18/05/2011	Planning and Transportation	Third Party Payments	Payments to Other Local Authorities	£7,772.00
Wigan Council	E08000010	Salford City Council	18/05/2011	Planning and Transportation	Third Party Payments	Payments to Other Local Authorities	£4,174.00
Wigan Council	E08000010	Sam's (Beech Hill) Ltd	18/05/2011	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	18/05/2011	Economic Development & Skills	Premises	Grounds Maintenance	£739.02
Wigan Council	E08000010	Freelift Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,205.50
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	18/05/2011	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£6,256.97
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	18/05/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£35,097.12

Wigan Council	E08000010	Excellent Ramp	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	Excellent Ramp	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,925.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Excellent Ramp	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,622.50
Wigan Council	E08000010	Alker and Kay Builders	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,516.50
Wigan Council	E08000010	Alker and Kay Builders	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,871.00
Wigan Council	E08000010	NPS North West Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,447.96
Wigan Council	E08000010	Freelift Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,992.00
Wigan Council	E08000010	NPS North West Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,622.56
Wigan Council	E08000010	Able Master Building Services Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,252.00
Wigan Council	E08000010	Freelift Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,840.00
Wigan Council	E08000010	Able Master Building Services Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Able Master Building Services Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,718.75
Wigan Council	E08000010	Excellent Ramp	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,580.00
Wigan Council	E08000010	NPS North West Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£27,489.99
Wigan Council	E08000010	AGR Limited	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,283.03
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/05/2011	Trading	Third Party Payments	Waste and Recycling	£4,700.34
Wigan Council	E08000010	Bithell's Waste Disposal LTD	18/05/2011	Trading	Third Party Payments	Waste and Recycling	£2,319.01
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/05/2011	Trading	Third Party Payments	Waste and Recycling	£3,861.60
Wigan Council	E08000010	Unique Integrated Systems	18/05/2011	Trading	Premises	Premises Security	£985.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Blackpool Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£32,779.00
Wigan Council	E08000010	Blackpool Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED Chorley Borough Council Income Account	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£5,723.00
Wigan Council	E08000010	CLOSED Chorley Borough Council Income Account	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£59,419.00
Wigan Council	E08000010	Rossendale Borough Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£10,474.63
Wigan Council	E08000010	Rossendale Borough Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£1,183.27
Wigan Council	E08000010	Warrington Borough Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	Warrington Borough Council	18/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£150,000.00
Wigan Council	E08000010	XMA Ltd	18/05/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,555.00
Wigan Council	E08000010	Ian Barlow. Com Ltd	18/05/2011	Regulatory Services	Supplies & Services	Professional Fees	£9,450.00
Wigan Council	E08000010	ibase Systems Ltd	18/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,286.00
Wigan Council	E08000010	1St Choice Private Hire	18/05/2011	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	1St Choice Private Hire	18/05/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	1St Choice Private Hire	18/05/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2011	Infrastructure	Transport	Home To School	£1,728.50
Wigan Council	E08000010	Mike Barrow Taxi Service	18/05/2011	Infrastructure	Transport	Home To School	£1,656.00
Wigan Council	E08000010	B J McNamee Limited	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£695.38
Wigan Council	E08000010	NJS & G Contracts Ltd	18/05/2011	Infrastructure	Transport	Home To School	£592.00
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,304.92
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,536.63
Wigan Council	E08000010	B Jones Demolition Co Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/05/2011	Infrastructure	Transport	Home To School	£540.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/05/2011	Infrastructure	Transport	Home To School	£552.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/05/2011	Infrastructure	Transport	Home To School	£1,472.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	18/05/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	K & M Cars (Standish)	18/05/2011	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	K & M Cars (Standish)	18/05/2011	Infrastructure	Transport	Home To School	£614.00
Wigan Council	E08000010	Darlington Borough Council	18/05/2011	Infrastructure	Transport	Home To School	£611.62
Wigan Council	E08000010	Hindley Taxis	18/05/2011	Targeted Services	Transport	Employee Transport Costs	£563.10
Wigan Council	E08000010	Dowding & Plummer Ltd	18/05/2011	Trading	Supplies & Services	Repairs To Equipment	£1,338.32
Wigan Council	E08000010	Aristacars 91607	18/05/2011	Targeted Services	Transport	Home To School	£1,155.00
Wigan Council	E08000010	Protec Fire Detection plc	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£607.90
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,092.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.60
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£689.44
Wigan Council	E08000010	H Tonge & Sons	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£850.72
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,276.09
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,547.44
Wigan Council	E08000010	JJH Building Contractors Ltd	18/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,364.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£885.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2011	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/05/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,246.60
Wigan Council	E08000010	Eric Wright Construction Ltd	19/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£331,449.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,775.29
Wigan Council	E08000010	Signature Projects (NW) Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£8,809.01
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,070.06
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£748.56
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£517.79
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,267.61
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,511.74
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£831.67

Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£554.44
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.51
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£652.48
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£647.88
Wigan Council	E08000010	VLC Stairlifts Ltd	19/05/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Audit Commission	19/05/2011	Finance	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Audit Commission	19/05/2011	Finance	Supplies & Services	Professional Fees	£27,382.00
Wigan Council	E08000010	Kingdom Security Limited	19/05/2011	Customer Services	Premises	Premises Security	£645.84
Wigan Council	E08000010	Bottomline Transactional Services Ltd	19/05/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	19/05/2011	Customer Services	Supplies & Services	Professional Fees	£1,071.73
Wigan Council	E08000010	Rossendales Limited	19/05/2011	Customer Services	Supplies & Services	Professional Fees	£777.50
Wigan Council	E08000010	Rossendales Limited	19/05/2011	Customer Services	Supplies & Services	Professional Fees	£1,097.46
Wigan Council	E08000010	Rossendales Limited	19/05/2011	Customer Services	Supplies & Services	Professional Fees	£1,779.99
Wigan Council	E08000010	Rossendales Limited	19/05/2011	Customer Services	Supplies & Services	Professional Fees	£515.00
Wigan Council	E08000010	Central Training UK Ltd	19/05/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Virgin Media Business	19/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£629.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Fix It UK Ltd	19/05/2011	Trading	Income	Sales	£799.20
Wigan Council	E08000010	Fix It UK Ltd	19/05/2011	Trading	Income	Sales	£532.80
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/05/2011	Finance	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/05/2011	Finance	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Legal	Supplies & Services	Professional Fees	£3,600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Legal	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Legal	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Capital Project Consultancy Ltd	19/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£8,578.13
Wigan Council	E08000010	Shared Service Architects	19/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£16,800.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	19/05/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Lucy Zodion Ltd	19/05/2011	Trading	Supplies & Services	Stores Purchases	£2,080.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	19/05/2011	Trading	Supplies & Services	Direct Materials	£1,350.40
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	19/05/2011	Trading	Supplies & Services	Direct Materials	£761.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	19/05/2011	Trading	Supplies & Services	Direct Materials	£518.36
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	19/05/2011	Trading	Supplies & Services	Direct Materials	£1,360.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	19/05/2011	Trading	Supplies & Services	Direct Materials	£1,435.91
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	19/05/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,057.60
Wigan Council	E08000010	Tesco Stores Ltd	19/05/2011	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Douglas Valley Children's Centre	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£8,756.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,210.50
Wigan Council	E08000010	Bluestar Taxis	19/05/2011	Targeted Services	Transport	Home To School	£620.60
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/05/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Food For Thought	19/05/2011	Targeted Services	Supplies & Services	Provisions - Food and Drink	£675.00
Wigan Council	E08000010	Vantage Technologies Ltd	19/05/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,000.00
Wigan Council	E08000010	Fischer Education Project Limited	19/05/2011	Education	Supplies & Services	Grants to External Bodies	£3,304.00
Wigan Council	E08000010	Eldonian Group Limited	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Eldonian Group Limited	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Midland Software Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,738.30
Wigan Council	E08000010	Midland Software Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£665.20
Wigan Council	E08000010	Midland Software Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,200.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,479.18
Wigan Council	E08000010	Lancashire County Council	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£555.18
Wigan Council	E08000010	Sefton Council	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£2,714.00
Wigan Council	E08000010	Sefton Council	19/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£6,250.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,417.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	ORCNI Ltd	19/05/2011	Finance	Supplies & Services	Professional Fees	£3,750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,258.75
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,983.59
Wigan Council	E08000010	Specialist Crafts Ltd	19/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£4,524.96
Wigan Council	E08000010	Mostyn Music	19/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£500.60
Wigan Council	E08000010	CLOSED - Federation Of Music Services	19/05/2011	Education	Supplies & Services	Employee Subsistence	£840.00
Wigan Council	E08000010	Hindley Business Machines Ltd	19/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£678.21
Wigan Council	E08000010	Cumbria County Council	19/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£4,919.00
Wigan Council	E08000010	Cumbria County Council	19/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£112,585.38
Wigan Council	E08000010	Remploy Ltd	19/05/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£617.90
Wigan Council	E08000010	North West Timber Treatments Limited	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£902.00
Wigan Council	E08000010	Veka plc	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£558.72
Wigan Council	E08000010	Veka plc	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,655.09
Wigan Council	E08000010	CLOSED Securistyle Ltd	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£885.25
Wigan Council	E08000010	Regency Glass Ltd	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,239.90
Wigan Council	E08000010	JJH Building Contractors Ltd	19/05/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	S & A Developments Ltd	19/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,843.00
Wigan Council	E08000010	Able Master Building Services Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,755.53

Wigan Council	E08000010	Able Master Building Services Ltd	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,116.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£513.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,273.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,907.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,597.73
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/05/2011	Targeted Services	Supplies & Services	Payments to Carers	£726.42
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	20/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£6,652.00
Wigan Council	E08000010	Lowton J & I	20/05/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£9,808.00
Wigan Council	E08000010	Scope	20/05/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,404.42
Wigan Council	E08000010	The Fostering Partnership	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,359.47
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Independent Living Ltd/Homescope	20/05/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	20/05/2011	Targeted Services	Premises	Rent	£1,040.77
Wigan Council	E08000010	PIC Childrens Services Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.76
Wigan Council	E08000010	The Hesley Group Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,881.96
Wigan Council	E08000010	PIC Childrens Services Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	CLOSED - The Nugent Care Society	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,735.20
Wigan Council	E08000010	C H Wright Care Ltd	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Eastfield Group	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,375.76
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,285.63
Wigan Council	E08000010	Fostering Solutions	20/05/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,467.35
Wigan Council	E08000010	Active 8 Support Services	20/05/2011	Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	Active 8 Support Services	20/05/2011	Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	Active 8 Support Services	20/05/2011	Targeted Services	Premises	Rent	£954.00
Wigan Council	E08000010	Active 8 Support Services	20/05/2011	Targeted Services	Premises	Rent	£537.14
Wigan Council	E08000010	Call Care Limited	20/05/2011	Targeted Services	Supplies & Services	Professional Fees	£540.80
Wigan Council	E08000010	Better Choices Ltd T/A Careers Solutions	20/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Licence Fees	£10,467.69
Wigan Council	E08000010	Les Walkden (Hindley) Ltd	20/05/2011	Early Intervention and Prevention (Children)	Premises	Ground Rent	£2,000.00
Wigan Council	E08000010	Unique Integrated Systems	20/05/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,152.98
Wigan Council	E08000010	Mossbank Nurseries	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,540.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	20/05/2011	Infrastructure	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	Burkitt Vernelle Training & Consultancy	20/05/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£702.00
Wigan Council	E08000010	Adare Ltd	20/05/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£7,849.49
Wigan Council	E08000010	WEC Group Ltd	20/05/2011	Trading	Premises	Premises Security	£2,100.00
Wigan Council	E08000010	Silverdale Residents Association	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£668.53
Wigan Council	E08000010	Tameside Council	20/05/2011	Planning and Transportation	Supplies & Services	Grants to External Bodies	£645.00
Wigan Council	E08000010	JDF LTD	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£992.50
Wigan Council	E08000010	Bureau Veritas UK Ltd	20/05/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,874.64
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,587.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,385.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,556.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,586.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,573.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,533.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,405.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,080.00
Wigan Council	E08000010	PGL Travel Ltd	20/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£528.00
Wigan Council	E08000010	The Open University	20/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£760.00
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,962.73
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,907.43
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,778.27
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£19,084.80
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,331.38
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,027.39
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,987.72
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£900.90
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,294.35
Wigan Council	E08000010	Marshalls	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£24,682.23
Wigan Council	E08000010	Carlton Fuels	20/05/2011	Trading	Supplies & Services	Stock Purchases	£20,593.92
Wigan Council	E08000010	Allpoint Safety Ltd	20/05/2011	Trading	Supplies & Services	Stock Purchases	£855.36
Wigan Council	E08000010	CLOSED - Worsley Mesnes (North) Community Group	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£800.00

Wigan Council	E08000010	Orrell & Billinge Community Network	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£1,800.00
Wigan Council	E08000010	Worsley Mesnes Association Baby & Toddler	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	St Maries Church	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Bolton Council	20/05/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	20/05/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£594.00
Wigan Council	E08000010	Shorrock Trichem Ltd	20/05/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,588.00
Wigan Council	E08000010	CLOSED - DTZ Consulting & Research	20/05/2011	Planning and Transportation	Supplies & Services	Professional Fees	£2,523.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/05/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,360.94
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£512.41
Wigan Council	E08000010	Noblet Municipal Services Ltd	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£5,500.00
Wigan Council	E08000010	HMCTS	20/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	P Crozier	20/05/2011	Legal	Salaries	Agency Staff	£647.50
Wigan Council	E08000010	Solace Enterprises Ltd	20/05/2011	Finance	Salaries	Staff Advertising	£5,946.80
Wigan Council	E08000010	Solace Enterprises Ltd	20/05/2011	Infrastructure	Salaries	Staff Advertising	£5,946.80
Wigan Council	E08000010	CLOSED - Liverpool John Moores University	20/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,060.00
Wigan Council	E08000010	Drainrite Environmental Services	20/05/2011	Planning and Transportation	Premises	Grounds Maintenance	£950.00
Wigan Council	E08000010	Stubbi & Co Ltd	20/05/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£505.00
Wigan Council	E08000010	Mossbank Nurseries	20/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£655.00
Wigan Council	E08000010	Lex Autolease Ltd	20/05/2011	Leisure, Cultural & Property	Transport	Car Leasing	£1,754.45
Wigan Council	E08000010	Lex Autolease Ltd	20/05/2011	Finance	Transport	Car Leasing	£690.36
Wigan Council	E08000010	Automotive Leasing Ltd	20/05/2011	Legal	Transport	Car Leasing	£2,803.57
Wigan Council	E08000010	Entwistle Group	20/05/2011	Infrastructure	Supplies & Services	Printing & Stationery Supplies	£515.73
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/05/2011	Legal	Supplies & Services	Grants to External Bodies	£4,000.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	20/05/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,330.55
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/05/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/05/2011	Trading	Transport	Vehicle and Plant Hire	£2,170.00
Wigan Council	E08000010	Bruel & Kjaer UK Ltd	20/05/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£806.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	20/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£626.37
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/05/2011	Trading	Supplies & Services	Direct Materials	£1,140.96
Wigan Council	E08000010	J Charlton Limited	20/05/2011	Trading	Supplies & Services	Direct Materials	£875.00
Wigan Council	E08000010	Concateno Ltd	20/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£10,000.00
Wigan Council	E08000010	Addiction Dependency Solutions	20/05/2011	Adults - Departmental Overheads	Premises	Rent	£6,000.00
Wigan Council	E08000010	Addiction Dependency Solutions	20/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£5,500.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,805.00
Wigan Council	E08000010	Chiltern Invadex Ltd	20/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,145.00
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£2,994.88
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£1,038.09
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£1,166.70
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£1,205.00
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£6,490.23
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£1,896.44
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£2,353.49
Wigan Council	E08000010	CLOSED - GMPTE	20/05/2011	Education	Transport	Home To School	£1,555.46
Wigan Council	E08000010	Buzz Bee Mini Travel	20/05/2011	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	E & F Coaches	20/05/2011	Infrastructure	Transport	Home To School	£744.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/05/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£774.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/05/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£770.00
Wigan Council	E08000010	Tameside Council - GMPF	23/05/2011	Finance	Salaries	Indirect Staff Costs	£200,157.14
Wigan Council	E08000010	Age UK Wigan Borough	23/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£705.00
Wigan Council	E08000010	Radar Promotions Ltd	23/05/2011	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,195.00
Wigan Council	E08000010	Connexion 2 Ltd	23/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	CLOSED - Computing Help Ltd	23/05/2011	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£525.00
Wigan Council	E08000010	British Gas Business	23/05/2011	Early Intervention & Prevention	Premises	Electricity	£640.21
Wigan Council	E08000010	Alex Sutton Ltd	23/05/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£559.40
Wigan Council	E08000010	Iron Mountain UK Limited	23/05/2011	Support & Safeguarding	Premises	Rent	£500.39
Wigan Council	E08000010	Safety Solutions Consultancy & Training Ltd	23/05/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£575.00
Wigan Council	E08000010	Masterframe Windows	23/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,534.66
Wigan Council	E08000010	Regency Glass Ltd	23/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,960.54
Wigan Council	E08000010	Regency Glass Ltd	23/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£687.24
Wigan Council	E08000010	Birch Thomas Consulting Ltd	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,141.60
Wigan Council	E08000010	Redacre Developments Limited	23/05/2011	Early Intervention & Prevention	Premises	Rent	£650.00
Wigan Council	E08000010	JMC Builders	23/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£560.00
Wigan Council	E08000010	Greater Manchester Probation Trust	23/05/2011	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,288.62
Wigan Council	E08000010	Dartington Hall Trust	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£14,260.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	23/05/2011	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	23/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,163.72
Wigan Council	E08000010	RNIB	23/05/2011	Support & Safeguarding	Supplies & Services	Grants to External Bodies	£1,312.00
Wigan Council	E08000010	Viking Direct Ltd	23/05/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£1,290.99

Wigan Council	E08000010	Viking Direct Ltd	23/05/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£627.38
Wigan Council	E08000010	Allsorts Learning Solutions Ltd	23/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Tribal Consulting	23/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,441.40
Wigan Council	E08000010	SG Equipment Finance Limited	23/05/2011	Trading	Transport	Leasing	£810.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	23/05/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,388.20
Wigan Council	E08000010	Bottomline Technologies Limited	23/05/2011	Finance	Supplies & Services	Printing & Stationery Supplies	£965.80
Wigan Council	E08000010	Unit4 Business Software Ltd	23/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,400.00
Wigan Council	E08000010	BACS Payment Schemes Ltd	23/05/2011	Finance	Supplies & Services	Bank Charges	£1,400.00
Wigan Council	E08000010	Unit4 Business Software Ltd	23/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£6,000.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	23/05/2011	Finance	Supplies & Services	Hired & Contracted Services	£652.95
Wigan Council	E08000010	KBC Lease (UK) Ltd	23/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£83,750.00
Wigan Council	E08000010	Cyclescheme Ltd	23/05/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£624.99
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/05/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/05/2011	Legal	Supplies & Services	Hired & Contracted Services	£688.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/05/2011	Legal	Supplies & Services	Hired & Contracted Services	£1,989.00
Wigan Council	E08000010	Cyclescheme Ltd	23/05/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	Closed - Virgin Media Business	23/05/2011	Human Resources and Organisational Development	Supplies & Services	Telecommunications	£536.56
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£4,640.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,093.50
Wigan Council	E08000010	Forbes Solicitors	23/05/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£2,817.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£816.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Infrastructure	Supplies & Services	Professional Fees	£1,115.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Infrastructure	Supplies & Services	Professional Fees	£989.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,216.80
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,767.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£884.00
Wigan Council	E08000010	CLOSED Oldham Council	23/05/2011	Legal	Third Party Payments	Payments to Other Local Authorities	£4,000.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,460.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,506.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£816.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,989.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£549.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£941.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,788.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£770.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	23/05/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,261.00
Wigan Council	E08000010	Siddall Utilities Ltd	23/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,422.40
Wigan Council	E08000010	Siddall Utilities Ltd	23/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,184.00
Wigan Council	E08000010	Crusade Designs Ltd	23/05/2011	Trading	Supplies & Services	Repairs To Equipment	£2,910.00
Wigan Council	E08000010	CSA Photonics Ltd	23/05/2011	Trading	Supplies & Services	Direct Materials	£1,875.00
Wigan Council	E08000010	Taste Card LLP	23/05/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,018.30
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£527.20
Wigan Council	E08000010	SBS Architects Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	SBS Architects Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,127.43
Wigan Council	E08000010	Charles Andrews Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Lambert Walker Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,731.00
Wigan Council	E08000010	Lambert Walker Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£64,926.68
Wigan Council	E08000010	ISS Facility Services - North	24/05/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£3,432.98
Wigan Council	E08000010	Aristacars 91607	24/05/2011	Infrastructure	Transport	Home To School	£644.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,787.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,248.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£612.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,768.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,247.08
Wigan Council	E08000010	Mint Northwest Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,806.86
Wigan Council	E08000010	Excellent Ramp	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,587.50
Wigan Council	E08000010	SKT Building Co	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	Freelift Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,800.38
Wigan Council	E08000010	NPS North West Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,646.51
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,916.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£19,697.35
Wigan Council	E08000010	Excellent Ramp	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,850.00
Wigan Council	E08000010	Excellent Ramp	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,800.00
Wigan Council	E08000010	AGR Limited	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,001.78
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,930.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£741.30
Wigan Council	E08000010	Freelift Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,660.00
Wigan Council	E08000010	Freelift Ltd	24/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,756.25

Wigan Council	E08000010	Alker and Kay Builders	24/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,280.00
Wigan Council	E08000010	ABH Builders & Son	24/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,386.69
Wigan Council	E08000010	Alker and Kay Builders	24/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,412.00
Wigan Council	E08000010	EJG Site Services Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,000.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£558.77
Wigan Council	E08000010	Sitex Orbis Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,177.25
Wigan Council	E08000010	Sitex Orbis Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,168.67
Wigan Council	E08000010	Sitex Orbis Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£852.93
Wigan Council	E08000010	Proco Enterprises Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,631.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/05/2011 Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	HMCTS	24/05/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Viridor Waste Management Limited	24/05/2011 Housing Revenue Account	Premises	HRA Programmed Works	£638.50
Wigan Council	E08000010	Cirrus Communication Systems Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	Stockport Psychology Services	24/05/2011 Targeted Services	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	24/05/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,804.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	24/05/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£506.00
Wigan Council	E08000010	Hillserve Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,245.74
Wigan Council	E08000010	CLOSED - Forbes Solicitors	24/05/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£655.50
Wigan Council	E08000010	The Selneq Educational Trust	24/05/2011 Leisure, Cultural & Property	Premises	Rent	£6,881.40
Wigan Council	E08000010	Hopwells Limited	24/05/2011 Trading	Supplies & Services	Provisions - Food and Drink	£776.16
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.12
Wigan Council	E08000010	Hopwells Limited	24/05/2011 Trading	Supplies & Services	Provisions - Food and Drink	£542.09
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,528.20
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,630.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,437.33
Wigan Council	E08000010	Graffiti Removal (North) Ltd	24/05/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	24/05/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	24/05/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£522.99
Wigan Council	E08000010	Hopwells Limited	24/05/2011 Trading	Supplies & Services	Provisions - Food and Drink	£536.24
Wigan Council	E08000010	The Nurture Group Network	24/05/2011 Early Intervention and Prevention (Children)	Salaries	Learning and Development	£2,680.00
Wigan Council	E08000010	Hopwells Limited	24/05/2011 Trading	Supplies & Services	Provisions - Food and Drink	£770.70
Wigan Council	E08000010	Wireless CCTV Ltd	24/05/2011 Infrastructure	Supplies & Services	Hired & Contracted Services	£5,400.00
Wigan Council	E08000010	Cook Hammond & Kell	24/05/2011 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£600.00
Wigan Council	E08000010	MyL Security Consultants Ltd	24/05/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£877.25
Wigan Council	E08000010	MyL Security Consultants Ltd	24/05/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£696.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	24/05/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,615.20
Wigan Council	E08000010	Patrol	24/05/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,092.70
Wigan Council	E08000010	Arena Group Ltd	24/05/2011 Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£995.98
Wigan Council	E08000010	Ford Partnership Ltd T/A FPM	24/05/2011 Early Intervention and Prevention (Children)	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	Sector Security Services Ltd	24/05/2011 Trading	Premises	Premises Security	£3,060.00
Wigan Council	E08000010	Image Everything Limited	24/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,520.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	24/05/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£567.51
Wigan Council	E08000010	Living Streets	24/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,895.00
Wigan Council	E08000010	Paragon Construction Group Ltd	24/05/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£18,558.96
Wigan Council	E08000010	First Choice Holiday Hypermarket	24/05/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£5,930.69
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/05/2011 Economic Development & Skills	Supplies & Services	Equipment Hire	£741.70
Wigan Council	E08000010	V L Test Systms Ltd	24/05/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£1,722.00
Wigan Council	E08000010	V L Test Systms Ltd	24/05/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£1,647.00
Wigan Council	E08000010	Broxap Ltd	24/05/2011 Infrastructure	Third Party Payments	Highways Maintenance	£825.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	24/05/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,831.64
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Provider Management & Market Development	Premises	Water Charges	£587.47
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Housing Revenue Account	Premises	Water Charges	£628.60
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Housing Revenue Account	Premises	Water Charges	£813.04
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£842.75
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,061.69
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Trading	Premises	Water Charges	£1,252.45
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,274.91
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,406.00
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,460.91
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Housing Revenue Account	Premises	Water Charges	£1,479.50
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Trading	Premises	Water Charges	£1,508.56
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,804.12
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Provider Management & Market Development	Premises	Water Charges	£3,257.16
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£6,399.83
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Trading	Premises	Water Charges	£7,001.84
Wigan Council	E08000010	United Utilities Water plc	24/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£7,395.67
Wigan Council	E08000010	Gibsons Garden Machinery Limited	24/05/2011 Trading	Supplies & Services	Direct Materials	£732.81
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	24/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£620.00

Wigan Council	E08000010	J Gibson and Son	24/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,300.00
Wigan Council	E08000010	Marpol Security Ltd	24/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£912.00
Wigan Council	E08000010	HQN Ltd	24/05/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£738.00
Wigan Council	E08000010	NPS North West Ltd	24/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,814.65
Wigan Council	E08000010	BRITISH ****	24/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Equipment Furniture & Materials	£861.90
Wigan Council	E08000010	DIXONS ONLINE ****	24/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£633.29
Wigan Council	E08000010	DIXONS ONLINE ****	24/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£665.74
Wigan Council	E08000010	DIXONS ONLINE ****	24/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£820.77
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	24/05/2011	Customer Services	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	ILX GROUP PLC ****	24/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	ILX GROUP PLC ****	24/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	INSTITUTE OF PUBLIC ****	24/05/2011	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£660.00
Wigan Council	E08000010	KEYNET LTD ****	24/05/2011	NW Improvement & Efficiency Programme	Supplies & Services	Equipment Furniture & Materials	£735.42
Wigan Council	E08000010	KILHEY COURT ****	24/05/2011	Human Resources and Organisational Development	Supplies & Services	Employee Subsistence	£579.67
Wigan Council	E08000010	NEXT ****	24/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£508.33
Wigan Council	E08000010	NEXT ****	24/05/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£814.17
Wigan Council	E08000010	TALK TALK BUSINESS ****	24/05/2011	IT and Communications	Supplies & Services	Telecommunications	£591.35
Wigan Council	E08000010	TALK TALK BUSINESS ****	24/05/2011	IT and Communications	Supplies & Services	Telecommunications	£591.35
Wigan Council	E08000010	TALK TALK BUSINESS ****	24/05/2011	IT and Communications	Supplies & Services	Telecommunications	£591.35
Wigan Council	E08000010	WEST COAST TRAINS ****	24/05/2011	IT and Communications	Transport	Employee Transport Costs	£544.00
Wigan Council	E08000010	WEST COAST TRAINS ****	24/05/2011	Partnerships & Safeguarding	Transport	Employee Transport Costs	£778.65
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	24/05/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£999.10
Wigan Council	E08000010	RICS Books	25/05/2011	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,020.00
Wigan Council	E08000010	Synergy Property Services LTD	25/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,661.00
Wigan Council	E08000010	Vodafone Corporate	25/05/2011	IT and Communications	Supplies & Services	Telecommunications	£1,179.76
Wigan Council	E08000010	Vodafone Corporate	25/05/2011	IT and Communications	Supplies & Services	Telecommunications	£16,277.38
Wigan Council	E08000010	Vodafone Corporate	25/05/2011	IT and Communications	Supplies & Services	Telecommunications	£19,465.47
Wigan Council	E08000010	Virgin Media Business	25/05/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£10,637.67
Wigan Council	E08000010	Virgin Media Business	25/05/2011	IT and Communications	Supplies & Services	Telecommunications	£1,381.83
Wigan Council	E08000010	Virgin Media Business	25/05/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£685.88
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	25/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,817.75
Wigan Council	E08000010	Adare Ltd	25/05/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£2,865.95
Wigan Council	E08000010	Adare Ltd	25/05/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£2,743.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,489.81
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,124.48
Wigan Council	E08000010	Spectra Security Ltd	25/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£578.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,587.77
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,895.05
Wigan Council	E08000010	Unique Integrated Systems	25/05/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,390.40
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,512.77
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,865.28
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,054.36
Wigan Council	E08000010	Laurel Ltd	25/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,313.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,558.21
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	25/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,443.00
Wigan Council	E08000010	Campaign For Learning	25/05/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,043.53
Wigan Council	E08000010	Environment Agency	25/05/2011	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,368.00
Wigan Council	E08000010	Bull Information Systems Ltd	25/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,447.00
Wigan Council	E08000010	CLOSED - Enterprise Managed Services (E&CS) Ltd	25/05/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£3,300.00
Wigan Council	E08000010	Bull Information Systems Ltd	25/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,985.90
Wigan Council	E08000010	Bull Information Systems Ltd	25/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£14,990.79
Wigan Council	E08000010	Bull Information Systems Ltd	25/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£36,325.80
Wigan Council	E08000010	Daisy Communications Ltd	25/05/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£2,041.35
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	25/05/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,278.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	25/05/2011	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£38,054.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	25/05/2011	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£60,627.18
Wigan Council	E08000010	Laurel Ltd	25/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,777.12
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,335.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,510.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,880.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,175.00
Wigan Council	E08000010	Reilly Brothers	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,150.00
Wigan Council	E08000010	Reilly Brothers	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,155.00
Wigan Council	E08000010	Reilly Brothers	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,169.18
Wigan Council	E08000010	Soft Surfaces Ltd	25/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,570.00
Wigan Council	E08000010	Walter Forshaw Ltd	25/05/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£2,664.75
Wigan Council	E08000010	R & H Site Services Ltd	25/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,015.00
Wigan Council	E08000010	HSS Hire Service Group plc	25/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£537.85
Wigan Council	E08000010	HSS Hire Service Group plc	25/05/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£543.43
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,202.60
Wigan Council	E08000010	Mint Northwest Ltd	25/05/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,640.00
Wigan Council	E08000010	Tudor Northwest Ltd	25/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.48
Wigan Council	E08000010	Tudor Northwest Ltd	25/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,227.91

Wigan Council	E08000010	W A P Lawton & Son Ltd	25/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,141.90
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/05/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£12,052.98
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Targeted Services	Premises	Water Charges	£569.48
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Targeted Services	Premises	Water Charges	£590.10
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Targeted Services	Premises	Water Charges	£636.21
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Education	Premises	Water Charges	£704.20
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Support & Safeguarding	Premises	Water Charges	£734.61
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Provider Management & Market Development	Premises	Water Charges	£777.91
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Targeted Services	Premises	Water Charges	£819.74
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£864.81
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£970.21
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Provider Management & Market Development	Premises	Water Charges	£1,135.60
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Provider Management & Market Development	Premises	Water Charges	£1,605.37
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Housing Revenue Account	Premises	Water Charges	£1,640.41
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Trading	Premises	Water Charges	£2,089.47
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Trading	Premises	Water Charges	£2,429.34
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Provider Management & Market Development	Premises	Water Charges	£2,566.47
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Provider Management & Market Development	Premises	Water Charges	£2,773.69
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Housing and Regeneration	Premises	Water Charges	£4,472.01
Wigan Council	E08000010	United Utilities Water plc	25/05/2011 Trading	Premises	Water Charges	£12,799.46
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	25/05/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,000.00
Wigan Council	E08000010	Virgin Media Business	25/05/2011 IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Ricoh UK Ltd	25/05/2011 Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£818.55
Wigan Council	E08000010	Canal & River Trust	26/05/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£36,000.00
Wigan Council	E08000010	Quay Interactions Ltd	26/05/2011 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£4,899.83
Wigan Council	E08000010	Gordons Of Wigan	26/05/2011 Trading	Supplies & Services	Subcontracted Repairs	£986.56
Wigan Council	E08000010	Future Developments (Man) Ltd	26/05/2011 Economic Development & Skills	Supplies & Services	Consumable Materials	£523.98
Wigan Council	E08000010	102.4 Wish FM Ltd	26/05/2011 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£559.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	26/05/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£507.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£507.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£515.98
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£515.98
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£515.98
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£529.06
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Provider Management & Market Development	Premises	Water Charges	£550.86
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Early Intervention and Prevention (Children)	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Early Intervention and Prevention (Children)	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£555.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£577.02
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£618.44
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£628.92
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£635.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£635.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£677.31
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£829.91
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Housing Revenue Account	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Wigan and Leigh Housing	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Communications	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011 Planning and Transportation	Premises	Water Charges	£1,257.84

Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£1,257.84
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Provider Management & Market Development	Premises	Water Charges	£1,265.91
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,789.11
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Housing Revenue Account	Premises	Water Charges	£1,902.46
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,083.40
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,174.96
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,201.12
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Housing Revenue Account	Premises	Water Charges	£2,246.91
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£2,631.26
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£4,535.91
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£5,849.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£5,849.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Planning and Transportation	Premises	Water Charges	£5,849.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£5,849.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£5,849.88
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Human Resources and Organisational Development	Premises	Water Charges	£17,549.56
Wigan Council	E08000010	United Utilities Water plc	26/05/2011	Leisure, Cultural & Property	Premises	Water Charges	£26,608.40
Wigan Council	E08000010	NMS Civil Engineering Ltd	26/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£49,649.51
Wigan Council	E08000010	CLOSED - D F S	26/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,023.00
Wigan Council	E08000010	CLOSED - D F S	26/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,806.00
Wigan Council	E08000010	Pall Mall Carpets	26/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£3,233.33
Wigan Council	E08000010	Ofsted	26/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,111.00
Wigan Council	E08000010	Grayway Coaches	26/05/2011	Infrastructure	Third Party Payments	Payments to Private Contractors	£4,680.00
Wigan Council	E08000010	Rixonway Kitchens	26/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£802.96
Wigan Council	E08000010	Assessment and Qualifications Alliance	26/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,651.30
Wigan Council	E08000010	APSE	26/05/2011	Finance	Supplies & Services	Grants to External Bodies	£3,738.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/05/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/05/2011	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/05/2011	Legal	Supplies & Services	Professional Fees	£1,830.00
Wigan Council	E08000010	Royal Mail Group Ltd	27/05/2011	Legal	Supplies & Services	Postages	£3,005.62
Wigan Council	E08000010	HMCTS	27/05/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Local Government Association	27/05/2011	Finance	Supplies & Services	Grants to External Bodies	£71,949.50
Wigan Council	E08000010	CLOSED Neopost Ltd	27/05/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Provision Ltd	27/05/2011	Education	Supplies & Services	Advertising (Non Employee)	£1,495.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/05/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Event Management Catering Ltd	27/05/2011	IT and Communications	Supplies & Services	Conferences	£840.00
Wigan Council	E08000010	A.G.S. Tech Ltd	27/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,093.24
Wigan Council	E08000010	A.G.S. Tech Ltd	27/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£33,187.76
Wigan Council	E08000010	A.G.S. Tech Ltd	27/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£757.07
Wigan Council	E08000010	A.G.S. Tech Ltd	27/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£13,775.29
Wigan Council	E08000010	A.G.S. Tech Ltd	27/05/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£850.98
Wigan Council	E08000010	Vodafone Corporate	27/05/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£840.24
Wigan Council	E08000010	Vodafone Corporate	27/05/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£600.35
Wigan Council	E08000010	Vodafone Corporate	27/05/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£654.86
Wigan Council	E08000010	Comensura	27/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.64
Wigan Council	E08000010	Comensura	27/05/2011	Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	27/05/2011	Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	27/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	27/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	27/05/2011	Targeted Services	Salaries	Agency Staff	£737.40
Wigan Council	E08000010	Comensura	27/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£835.38

Wigan Council	E08000010	Comensura	27/05/2011	Support & Safeguarding	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	27/05/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	27/05/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£843.36
Wigan Council	E08000010	Comensura	27/05/2011	Targeted Services	Salaries	Agency Staff	£856.80
Wigan Council	E08000010	Comensura	27/05/2011	Early Intervention & Prevention	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	27/05/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/05/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	27/05/2011	Legal	Salaries	Agency Staff	£1,001.21
Wigan Council	E08000010	Comensura	27/05/2011	Legal	Salaries	Agency Staff	£1,154.73
Wigan Council	E08000010	Comensura	27/05/2011	Legal	Salaries	Agency Staff	£1,466.49
Wigan Council	E08000010	Comensura	27/05/2011	Targeted Services	Salaries	Agency Staff	£1,517.42
Wigan Council	E08000010	Comensura	27/05/2011	Legal	Salaries	Agency Staff	£1,615.98
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/05/2011	Trading	Salaries	Indirect Staff Costs	£595.00
Wigan Council	E08000010	HMCTS	31/05/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Vickers Business Systems Ltd	31/05/2011	Education	Supplies & Services	Leasing (Equipment)	£1,003.67
Wigan Council	E08000010	CLOSED Securistyle Ltd	31/05/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,288.25
Wigan Council	E08000010	Aberdeen International Youth Festival	31/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,415.70
Wigan Council	E08000010	Aberdeen International Youth Festival	31/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£6,080.25
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£973.70
Wigan Council	E08000010	The IT Way	31/05/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	BAM Nuttall Ltd	31/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,021.96
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	31/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,976.84
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	31/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£638.25
Wigan Council	E08000010	Concept Interior Contracts Ltd	31/05/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,297.00
Wigan Council	E08000010	Leeds Commercial Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£783.32
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	31/05/2011	Provider Management & Market Development	Income	Sales	£945.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Dawsonrentals Sweepers	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£645.41
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	31/05/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Professional Services Department	31/05/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£630.00
Wigan Council	E08000010	Adventure Activities Licensing Authority	31/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£715.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Adventure Activities Licensing Authority	31/05/2011	Education	Supplies & Services	Equipment Furniture & Materials	£715.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Kids	31/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£3,278.89
Wigan Council	E08000010	Kids	31/05/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£3,278.89
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	31/05/2011	Infrastructure	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Vodafone Corporate	31/05/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,210.33
Wigan Council	E08000010	Security Monitoring Centres Ltd	31/05/2011	Trading	Third Party Payments	Payments to Private Contractors	£1,346.40
Wigan Council	E08000010	CLOSED - Sheffield City Council	31/05/2011	Targeted Services	Supplies & Services	Grants to External Bodies	£981.00

Wigan Council	E08000010	Kingfisher Education Services	31/05/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Choice Teachers	31/05/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Salaries	Agency Staff	£875.00
Wigan Council	E08000010	Proco Enterprises Ltd	31/05/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£550.00
Wigan Council	E08000010	Kingdom Security Limited	31/05/2011	Leisure, Cultural & Property	Premises	Premises Security	£660.96
Wigan Council	E08000010	CLOSED - Platt Bridge Community Centre Dancegroup	31/05/2011	Legal	Supplies & Services	Grants to External Bodies	£639.00
Wigan Council	E08000010	CLOSED Leigh South Community Centre	31/05/2011	Legal	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	CLOSED Leigh South Community Centre	31/05/2011	Legal	Supplies & Services	Grants to External Bodies	£19,500.00
Wigan Council	E08000010	Masteronaut Ltd	31/05/2011	Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	31/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£725.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	31/05/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£36,598.28
Wigan Council	E08000010	APCOA Parking (UK) Ltd	31/05/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	Haymarket Media	31/05/2011	Planning and Transportation	Supplies & Services	Subscriptions	£875.00
Wigan Council	E08000010	A&P Securities Ltd	31/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,504.00
Wigan Council	E08000010	Cycle Experience Ltd	31/05/2011	Infrastructure	Salaries	Learning and Development	£3,896.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Third Party Payments	Waste and Recycling	£14,117.14
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Third Party Payments	Waste and Recycling	£12,680.91
Wigan Council	E08000010	N A Brown Ltd	31/05/2011	Trading	Supplies & Services	Stock Purchases	£1,140.00
Wigan Council	E08000010	Gordons Of Wigan	31/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£705.74
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£550.56
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£573.46
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£590.03
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£692.52
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£714.13
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£807.86
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£1,113.96
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£1,114.42
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£1,869.16
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£2,303.02
Wigan Council	E08000010	British Gas Business	31/05/2011	Housing Revenue Account	Premises	Gas	£2,316.23
Wigan Council	E08000010	Dr Wendy Lawson	31/05/2011	Targeted Services	Supplies & Services	Education, Training, Exam Fees	£991.60
Wigan Council	E08000010	NOMS Agency	31/05/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£50,920.26
Wigan Council	E08000010	Marpol Security Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,040.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£840.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£540.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,260.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/05/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,500.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Premises	Grounds Maintenance	£5,500.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Premises	Grounds Maintenance	£1,938.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Premises	Grounds Maintenance	£614.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/05/2011	Trading	Premises	Grounds Maintenance	£4,844.58
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/05/2011	Trading	Third Party Payments	Waste and Recycling	£8,400.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/05/2011	Trading	Third Party Payments	Waste and Recycling	£1,824.83
Wigan Council	E08000010	Closed - Electricity North West Ltd	31/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	31/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	31/05/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,070.06
Wigan Council	E08000010	Gordons Of Wigan	31/05/2011	Trading	Supplies & Services	Subcontracted Repairs	£783.83
Wigan Council	E08000010	TMP (UK) LTD	31/05/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£508.60
Wigan Council	E08000010	Conservation Contracts North West Ltd	31/05/2011	Planning and Transportation	Premises	Grounds Maintenance	£723.72
Wigan Council	E08000010	Peter Case Plant Hire Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	JSL Plant Hire Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	31/05/2011	Trading	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	31/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£5,226.68
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	31/05/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£2,345.25
Wigan Council	E08000010	Crown Records Management Ltd	31/05/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£923.84
Wigan Council	E08000010	Midland Software Ltd	31/05/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,119.80
Wigan Council	E08000010	Salford City Council	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,861.21
Wigan Council	E08000010	Commission For The New Economy Ltd	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£24,971.25
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£750.00
Wigan Council	E08000010	Audit Commission	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,346.00
Wigan Council	E08000010	CLOSED Manchester City Council	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,466.60
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Employee Subsistence	£1,067.80
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	31/05/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Fretwell-Downing Hospitality Ltd	01/06/2011	Trading	Supplies & Services	Grants to External Bodies	£1,140.52
Wigan Council	E08000010	Hopwells Limited	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£548.34
Wigan Council	E08000010	B & D Print Services Ltd	01/06/2011	IT and Communications	Supplies & Services	Professional Fees	£945.00
Wigan Council	E08000010	Hopwells Limited	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£518.41
Wigan Council	E08000010	British Gas Business	01/06/2011	IT and Communications	Premises	Gas	£1,023.49
Wigan Council	E08000010	Select Medical	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	R82 UK Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,457.00

Wigan Council	E08000010	Xerox Office Supplies Ltd	01/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,592.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,060.00
Wigan Council	E08000010	Teaching Personnel Limited	01/06/2011	Education	Salaries	Agency Staff	£682.50
Wigan Council	E08000010	Bluestar Taxis	01/06/2011	Education	Transport	Home To School	£650.90
Wigan Council	E08000010	Choice Teachers	01/06/2011	Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Bury Council	01/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£8,500.00
Wigan Council	E08000010	Royal Mail Group Ltd	01/06/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£517.73
Wigan Council	E08000010	CLOSED Cheshire West and Chester Council	01/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£12,754.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,910.00
Wigan Council	E08000010	Simplymed Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£524.21
Wigan Council	E08000010	Select Medical	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,267.00
Wigan Council	E08000010	Select Medical	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£825.00
Wigan Council	E08000010	Select Medical	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Nottingham Rehab Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£908.92
Wigan Council	E08000010	CLOSED Neopost Ltd	01/06/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Knowsley PCT	01/06/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£576.10
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£14,175.00
Wigan Council	E08000010	Action For Children	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£24,330.00
Wigan Council	E08000010	Wave Refuge Committee	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£3,612.00
Wigan Council	E08000010	Wigan Family Welfare	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,695.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£2,244.00
Wigan Council	E08000010	Elite Coaching Solutions Ltd	01/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,992.00
Wigan Council	E08000010	Alliance Learning	01/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£650.00
Wigan Council	E08000010	Choice Teachers	01/06/2011	Education	Supplies & Services	Education, Training, Exam Fees	£688.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£700.00
Wigan Council	E08000010	Comensura	01/06/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.62
Wigan Council	E08000010	Comensura	01/06/2011	Regulatory Services	Salaries	Agency Staff	£543.33
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£649.91
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£657.13
Wigan Council	E08000010	Comensura	01/06/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£671.65
Wigan Council	E08000010	Comensura	01/06/2011	Regulatory Services	Salaries	Agency Staff	£676.05
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£703.95
Wigan Council	E08000010	Comensura	01/06/2011	Early Intervention & Prevention	Salaries	Agency Staff	£712.53
Wigan Council	E08000010	Comensura	01/06/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£803.20
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£810.09
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£815.74
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£821.40
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£831.60
Wigan Council	E08000010	Comensura	01/06/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£884.76
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£904.59
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£909.10
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	01/06/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£1,110.61
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£1,240.90
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£1,249.56
Wigan Council	E08000010	Comensura	01/06/2011	Targeted Services	Salaries	Agency Staff	£1,495.10
Wigan Council	E08000010	Comensura	01/06/2011	Legal	Salaries	Agency Staff	£1,668.68
Wigan Council	E08000010	Simplymed Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£721.50
Wigan Council	E08000010	Simplymed Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£819.00
Wigan Council	E08000010	BDS Contracting Services	01/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£605.62
Wigan Council	E08000010	Rossendaes Limited	01/06/2011	Customer Services	Supplies & Services	Professional Fees	£546.10
Wigan Council	E08000010	BDS Contracting Services	01/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£514.00
Wigan Council	E08000010	Rossendaes Limited	01/06/2011	Customer Services	Supplies & Services	Professional Fees	£1,359.60
Wigan Council	E08000010	Bedrooms	01/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,118.00
Wigan Council	E08000010	Northgate Arinso UK Limited	01/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,250.00
Wigan Council	E08000010	Bedrooms	01/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£887.00
Wigan Council	E08000010	Pall Mall Carpets	01/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,350.00
Wigan Council	E08000010	Concept Interior Contracts Ltd	01/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£3,829.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/06/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12

Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/06/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12
Wigan Council	E08000010	Action on Hearing Loss	01/06/2011 Support & Safeguarding	Third Party Payments	Voluntary Domiciliary	£1,622.04
Wigan Council	E08000010	Comensura	01/06/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£517.63
Wigan Council	E08000010	Comensura	01/06/2011 Legal	Salaries	Agency Staff	£520.64
Wigan Council	E08000010	Comensura	01/06/2011 Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	01/06/2011 IT and Communications	Salaries	Agency Staff	£601.15
Wigan Council	E08000010	Comensura	01/06/2011 IT and Communications	Salaries	Agency Staff	£617.62
Wigan Council	E08000010	Comensura	01/06/2011 Regulatory Services	Salaries	Agency Staff	£634.57
Wigan Council	E08000010	Comensura	01/06/2011 Regulatory Services	Salaries	Agency Staff	£663.60
Wigan Council	E08000010	Comensura	01/06/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	01/06/2011 Support & Safeguarding	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	01/06/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	01/06/2011 Early Intervention & Prevention	Salaries	Agency Staff	£909.09
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	01/06/2011 Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	01/06/2011 Legal	Salaries	Agency Staff	£974.86
Wigan Council	E08000010	Comensura	01/06/2011 Legal	Salaries	Agency Staff	£1,103.25
Wigan Council	E08000010	Comensura	01/06/2011 Targeted Services	Salaries	Agency Staff	£1,562.05
Wigan Council	E08000010	Rivington Associates	01/06/2011 Wigan and Leigh Housing	Salaries	Learning and Development	£800.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,250.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,239.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,396.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,365.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,272.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,539.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,296.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,529.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,413.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£8,211.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,585.34
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,396.00
Wigan Council	E08000010	UBM Information Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,060.00
Wigan Council	E08000010	Liverpool City Council	01/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£42,286.52
Wigan Council	E08000010	Allerdale Borough Council	01/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£13,000.00
Wigan Council	E08000010	Pendle Council	01/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£14,500.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Cyclescheme Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	The Early Years Consultancy Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	The Open University	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,135.00
Wigan Council	E08000010	Equality580 Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	01/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	HMCTS	01/06/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/06/2011 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/06/2011 Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Closed - Trafford Council	01/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£20,605.00
Wigan Council	E08000010	Closed - Trafford Council	01/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£11,431.00
Wigan Council	E08000010	Maclean Electrical	01/06/2011 Trading	Supplies & Services	Direct Materials	£19,670.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£572.58
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£942.13
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£622.66
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£1,280.23
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£722.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£634.38
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£826.09
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£648.96
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£661.92
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£937.45
Wigan Council	E08000010	Easy Mix	01/06/2011 Trading	Supplies & Services	Direct Materials	£1,440.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	01/06/2011 Provider Management & Market Development	Premises	Rent	£38,267.00
Wigan Council	E08000010	Shaw Trust	01/06/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£7,990.96
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£2,117.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£681.89
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£695.30
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£624.29
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011 Trading	Supplies & Services	Direct Materials	£504.60

Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£763.46
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£957.63
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£500.84
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£623.58
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£1,425.60
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£1,292.67
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£551.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£711.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	01/06/2011	Trading	Supplies & Services	Direct Materials	£600.48
Wigan Council	E08000010	NJS & G Contracts Ltd	01/06/2011	Infrastructure	Transport	Home To School	£646.00
Wigan Council	E08000010	Aristacars 91607	01/06/2011	Infrastructure	Transport	Home To School	£3,023.25
Wigan Council	E08000010	Image At Work Ltd	01/06/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£5,357.41
Wigan Council	E08000010	W & M R Silcock	01/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,452.76
Wigan Council	E08000010	W & M R Silcock	01/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,524.91
Wigan Council	E08000010	Wardell Armstrong	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,364.29
Wigan Council	E08000010	CLOSED HMCS	01/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	01/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,914.81
Wigan Council	E08000010	LAE Vehicle Rental Ltd	01/06/2011	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/06/2011	Trading	Transport	Vehicle and Plant Hire	£687.13
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/06/2011	Trading	Transport	Vehicle and Plant Hire	£687.14
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/06/2011	Trading	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	01/06/2011	Infrastructure	Transport	Vehicle and Plant Hire	£558.21
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,195.92
Wigan Council	E08000010	United Utilities	01/06/2011	Trading	Supplies & Services	Licence Fees	£867.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£889.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£552.46
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£775.15
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£639.76
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,159.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£558.42
Wigan Council	E08000010	Freelift Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,205.00
Wigan Council	E08000010	AGR Limited	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,089.94
Wigan Council	E08000010	AGR Limited	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,006.79
Wigan Council	E08000010	Mint Northwest Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,589.40
Wigan Council	E08000010	Mint Northwest Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,948.68
Wigan Council	E08000010	AGR Limited	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,417.63
Wigan Council	E08000010	Able Master Building Services Ltd	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,840.00
Wigan Council	E08000010	SKT Building Co	01/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,918.00
Wigan Council	E08000010	Dynavox Systems Ltd	01/06/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£897.00
Wigan Council	E08000010	Dynavox Systems Ltd	01/06/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£5,160.00
Wigan Council	E08000010	NPS North West Ltd	01/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,022.37
Wigan Council	E08000010	NPS North West Ltd	01/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,407.14
Wigan Council	E08000010	NPS North West Ltd	01/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,235.01
Wigan Council	E08000010	NPS North West Ltd	01/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,467.48
Wigan Council	E08000010	NPS North West Ltd	01/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,160.25
Wigan Council	E08000010	Breeze Ltd	01/06/2011	IT and Communications	Supplies & Services	Professional Fees	£1,352.10
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	01/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,224.96
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	01/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£4,341.88
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	01/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£618.12
Wigan Council	E08000010	Royal Mail Group Ltd	01/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£1,067.14
Wigan Council	E08000010	Vodafone Corporate	01/06/2011	Education	Supplies & Services	Telecommunications	£649.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,455.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,520.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,745.00
Wigan Council	E08000010	CLOSED HMCS	02/06/2011	Finance	Income	Fees & Charges	£5,925.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	02/06/2011	Housing Revenue Account	Premises	Rent	£19,807.56
Wigan Council	E08000010	Collingwood Learning Solutions Ltd	02/06/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,418.33
Wigan Council	E08000010	Laurel Ltd	02/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£994.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£960.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,928.00
Wigan Council	E08000010	Reilly Brothers	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£830.00
Wigan Council	E08000010	Reilly Brothers	02/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£940.00
Wigan Council	E08000010	Reilly Brothers	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,078.00
Wigan Council	E08000010	Academy Services	02/06/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£642.66
Wigan Council	E08000010	Paul Horton Flooring	02/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£27,044.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£662.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,818.31
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,989.58
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,150.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£7,296.00
Wigan Council	E08000010	Mint Northwest Ltd	02/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,301.50
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,691.00

Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,361.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.11
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£933.51
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£966.38
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,393.44
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,704.18
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,143.97
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£2,202.90
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£2,206.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,223.69
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,490.08
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,688.19
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£2,976.96
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,465.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£3,982.22
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,090.81
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,215.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,220.72
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£17,698.86
Wigan Council	E08000010	GMS Services Limited	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£655.00
Wigan Council	E08000010	GMS Services Limited	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£840.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£512.40
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£580.90
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£835.20
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,092.27
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,171.38
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,220.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£2,169.05
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£3,219.79
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£3,223.64
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	02/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,897.71
Wigan Council	E08000010	Portakabin Ltd	02/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,691.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,350.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,011.65
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	03/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£152,821.72
Wigan Council	E08000010	Quartzelec Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,236.17
Wigan Council	E08000010	Virgin Media Business	03/06/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Infrasys Ltd	03/06/2011	IT and Communications	Supplies & Services	Telecommunications	£11,746.50
Wigan Council	E08000010	Misco	03/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,658.13
Wigan Council	E08000010	Virgin Media Business	03/06/2011	IT and Communications	Supplies & Services	Telecommunications	£688.50
Wigan Council	E08000010	Virgin Media Business	03/06/2011	IT and Communications	Supplies & Services	Telecommunications	£1,520.34
Wigan Council	E08000010	Virgin Media Business	03/06/2011	IT and Communications	Supplies & Services	Telecommunications	£2,801.35
Wigan Council	E08000010	Aftercare The Next Step Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,140.57
Wigan Council	E08000010	Safeguarding Childrens Services	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,200.00
Wigan Council	E08000010	Inspire Childrens Services	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Essandore Care Group	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Inspire Childrens Services	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	The Together Trust	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,897.28
Wigan Council	E08000010	The Children's Family Trust Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Lorimer Foster Services	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.57
Wigan Council	E08000010	Foster Care Associates Limited	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,380.30
Wigan Council	E08000010	Foster Care Associates Limited	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,448.13
Wigan Council	E08000010	Cherry Cottage Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,535.62
Wigan Council	E08000010	Cherry Cottage Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Chamberlain Care Residential Services	03/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,778.10
Wigan Council	E08000010	Safecare Services Ltd	03/06/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£520.00
Wigan Council	E08000010	Vodafone Corporate	03/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,804.86
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,630.00
Wigan Council	E08000010	Headstart At Shevington Vale	03/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£755.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	03/06/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	03/06/2011	Targeted Services	Transport	Home To School	£660.00
Wigan Council	E08000010	Pitney Bowes Finance plc	03/06/2011	Education	Supplies & Services	Postages	£1,497.20
Wigan Council	E08000010	Life Education Wigan	03/06/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£735.00
Wigan Council	E08000010	Bedspace Resource Ltd	03/06/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	03/06/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£705.00
Wigan Council	E08000010	Hillserve Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,558.57
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,483.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73

Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,691.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,794.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,543.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,507.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,396.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,457.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,691.00
Wigan Council	E08000010	Hillserve Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,122.92
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,486.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,287.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,472.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,383.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£810.00
Wigan Council	E08000010	BDS Contracting Services	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,608.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Hughes Brothers Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Life Environmental Services Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,285.00
Wigan Council	E08000010	B & D Print Services Ltd	03/06/2011	IT and Communications	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	03/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£564.00
Wigan Council	E08000010	Opal Envelopes Ltd	03/06/2011	IT and Communications	Supplies & Services	Professional Fees	£2,915.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	03/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£936.70
Wigan Council	E08000010	Networks For Knowledge Ltd	03/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Green Park	03/06/2011	Finance	Salaries	Agency Staff	£7,455.00
Wigan Council	E08000010	Cyclescheme Ltd	03/06/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£565.83
Wigan Council	E08000010	TMP (UK) LTD	03/06/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£579.59
Wigan Council	E08000010	TMP (UK) LTD	03/06/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£717.93
Wigan Council	E08000010	TMP (UK) LTD	03/06/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,295.79
Wigan Council	E08000010	TMP (UK) LTD	03/06/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,426.69
Wigan Council	E08000010	TMP (UK) LTD	03/06/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,304.87
Wigan Council	E08000010	Life Environmental Services Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,820.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	03/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£502.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£611.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,549.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Viridor Waste Management Limited	03/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	03/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00

Wigan Council	E08000010	ATHC Ltd	03/06/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£3,915.00
Wigan Council	E08000010	EJG Site Services Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	03/06/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£2,373.60
Wigan Council	E08000010	Rossendales Limited	03/06/2011	Customer Services	Supplies & Services	Professional Fees	£1,320.90
Wigan Council	E08000010	Ambiflex Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£880.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£7,906.30
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,475.88
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£11,267.87
Wigan Council	E08000010	Laurel Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,387.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£723.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,100.00
Wigan Council	E08000010	Chubb Fire Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£505.15
Wigan Council	E08000010	Reilly Brothers	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,201.00
Wigan Council	E08000010	Academy Services	03/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£536.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£517.68
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£612.34
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£635.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£695.82
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£756.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£829.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Infrastructure	Premises	Disability Discrimination Work	£948.20
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,162.37
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Infrastructure	Premises	Disability Discrimination Work	£1,237.19
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,323.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,488.29
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,748.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£2,972.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,253.38
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£4,271.83
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£8,005.73
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Finance	Premises	Repairs & Maintenance (Non CPMF)	£8,913.16
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£9,572.84
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£11,221.84
Wigan Council	E08000010	Mint Northwest Ltd	03/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£988.79
Wigan Council	E08000010	Tudor Northwest Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£523.49
Wigan Council	E08000010	Tudor Northwest Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,055.66
Wigan Council	E08000010	Tudor Northwest Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,456.18
Wigan Council	E08000010	Correct Flow Eng Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£630.56
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£887.00
Wigan Council	E08000010	VLC Stairlifts Ltd	03/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,208.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£531.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£571.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£584.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£594.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£603.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£603.69
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£606.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£606.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£666.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,059.47
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£16,548.16
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£70,946.35
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	Mears Ltd	03/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£500.00

Wigan Council	E08000010	HSS Hire Service Group plc	06/06/2011	Trading	Supplies & Services	Equipment Hire	£517.61
Wigan Council	E08000010	International Decorative Surfaces	06/06/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	06/06/2011	Trading	Supplies & Services	Direct Materials	£621.47
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£532.00
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£911.36
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£2,739.41
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£2,198.35
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£960.76
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,008.26
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£610.98
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£934.60
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£621.75
Wigan Council	E08000010	Image At Work Ltd	06/06/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£1,893.10
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£599.56
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	06/06/2011	Trading	Premises	Window Cleaning	£578.08
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,121.05
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,459.11
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,895.64
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,738.32
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,280.44
Wigan Council	E08000010	Lyreco UK Ltd	06/06/2011	Trading	Supplies & Services	Printing & Stationery Supplies	£1,115.82
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,289.12
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£859.41
Wigan Council	E08000010	School Workshop Services	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,810.00
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£545.26
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£777.63
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.16
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,099.74
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£922.99
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£615.33
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£603.40
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£620.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£1,692.99
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£883.48
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/06/2011	Trading	Supplies & Services	Stores Purchases	£2,170.47
Wigan Council	E08000010	Bolton Lock Company Ltd	06/06/2011	Trading	Supplies & Services	Direct Materials	£594.93
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,529.95
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,686.63
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£565.33
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,168.31
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,613.17
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,294.75
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,583.43
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£564.95
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,501.35
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£511.14
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,155.84
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£770.56
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£783.43
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,175.12
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£727.62
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£633.38
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,900.79
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,933.86
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£529.93
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£635.92
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£917.83
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,904.96
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,039.10
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,073.40
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£688.50
Wigan Council	E08000010	B J McNamee Limited	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,010.00
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£845.30
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£563.53
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£663.70
Wigan Council	E08000010	B Jones Demolition Co Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£875.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	06/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,350.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,687.20
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£908.20
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,710.00

Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,083.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£2,280.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£6,482.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£2,280.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£566.20
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,816.40
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,083.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£550.00
Wigan Council	E08000010	JR's Taxis	06/06/2011	Infrastructure	Transport	Home To School	£1,010.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2011	Infrastructure	Transport	Home To School	£3,344.00
Wigan Council	E08000010	C H Wright Care Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	Swiis Foster Care Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	06/06/2011	Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	06/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	06/06/2011	Education	Salaries	Learning and Development	£1,150.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	06/06/2011	Education	Salaries	Learning and Development	£6,157.50
Wigan Council	E08000010	Meadows Care Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	PIC Childrens Services Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	06/06/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,332.38
Wigan Council	E08000010	PIC Childrens Services Ltd	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Rochdale Borough Council	06/06/2011	Targeted Services	Supplies & Services	Professional Fees	£20,145.00
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/06/2011	Infrastructure	Transport	Home To School	£1,653.00
Wigan Council	E08000010	Shevington Football Club	07/06/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Wigan Table Tennis Club	07/06/2011	Legal	Supplies & Services	Grants to External Bodies	£1,020.00
Wigan Council	E08000010	Terberg Matec UK Ltd	07/06/2011	Trading	Supplies & Services	Stock Purchases	£578.46
Wigan Council	E08000010	Andrew Page Limited	07/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£598.00
Wigan Council	E08000010	Vodafone Corporate	07/06/2011	Targeted Services	Supplies & Services	Telecommunications	£516.73
Wigan Council	E08000010	Vodafone Corporate	07/06/2011	Targeted Services	Supplies & Services	Telecommunications	£962.33
Wigan Council	E08000010	Sector Security Services Ltd	07/06/2011	Trading	Premises	Premises Security	£2,860.00
Wigan Council	E08000010	Warehouse Express Ltd	07/06/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£594.16
Wigan Council	E08000010	Sector Security Services Ltd	07/06/2011	Trading	Premises	Premises Security	£1,012.50
Wigan Council	E08000010	Crossway Services	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Essadore Care Group	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Civica Uk Ltd	07/06/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£1,500.00
Wigan Council	E08000010	Sevacare	07/06/2011	Targeted Services	Third Party Payments	Private Domiciliary	£544.05
Wigan Council	E08000010	Sevacare	07/06/2011	Targeted Services	Third Party Payments	Private Domiciliary	£895.05
Wigan Council	E08000010	Sevacare	07/06/2011	Targeted Services	Third Party Payments	Private Domiciliary	£625.95
Wigan Council	E08000010	Skillcom Ltd	07/06/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Computer Equipment	£8,500.00
Wigan Council	E08000010	Civica Uk Ltd	07/06/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£1,125.00
Wigan Council	E08000010	St Peters Pavilion Ltd	07/06/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£660.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£978.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£4,554.78
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£8,584.09
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,191.28
Wigan Council	E08000010	GW Plant Hire	07/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£740.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,222.17
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£840.75
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£623.13
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,630.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£28,350.00
Wigan Council	E08000010	Wigan Family Welfare	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,695.00
Wigan Council	E08000010	Action For Children	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£24,330.00
Wigan Council	E08000010	The Willow Project	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£3,834.00
Wigan Council	E08000010	Gibsons Garden Machinery Limited	07/06/2011	Trading	Supplies & Services	Direct Materials	£1,002.42
Wigan Council	E08000010	Metalrax Storage	07/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£560.00
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Adults - Departmental Overheads	Premises	Water Charges	£537.89
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Targeted Services	Premises	Water Charges	£538.88
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Economic Development & Skills	Premises	Water Charges	£540.05
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Economic Development & Skills	Premises	Water Charges	£603.29
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Targeted Services	Premises	Water Charges	£636.60
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Provider Management & Market Development	Premises	Water Charges	£674.65
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Housing Revenue Account	Premises	Water Charges	£687.40
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Provider Management & Market Development	Premises	Water Charges	£771.47
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Provider Management & Market Development	Premises	Water Charges	£857.61

Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Provider Management & Market Development	Premises	Water Charges	£900.18
Wigan Council	E08000010	United Utilities Water plc	07/06/2011	Provider Management & Market Development	Premises	Water Charges	£943.34
Wigan Council	E08000010	Education Relations	07/06/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£4,032.00
Wigan Council	E08000010	Vodafone Corporate	07/06/2011	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£597.86
Wigan Council	E08000010	NJS & G Contracts Ltd	07/06/2011	Infrastructure	Transport	Home To School	£1,369.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/06/2011	Infrastructure	Transport	Home To School	£1,338.00
Wigan Council	E08000010	CLK transport Solutions LTD	07/06/2011	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£3,382.00
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£1,126.70
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£630.61
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£1,258.63
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£1,900.00
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£3,296.50
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£3,619.50
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£3,154.00
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£826.50
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£1,616.40
Wigan Council	E08000010	Aristacars 91607	07/06/2011	Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	Bury Council	07/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£82,092.82
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,400.00
Wigan Council	E08000010	Shropshire Housing Alliance	07/06/2011	Targeted Services	Premises	Rent	£691.20
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,141.20
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Fosteringmatters Ltd	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.34
Wigan Council	E08000010	Fosteringmatters Ltd	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.34
Wigan Council	E08000010	Crossway Services	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	07/06/2011	Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	AGR Care Services	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,842.00
Wigan Council	E08000010	AGR Care Services	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,184.00
Wigan Council	E08000010	AGR Care Services	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Vodafone Corporate	07/06/2011	Education	Supplies & Services	Telecommunications	£567.87
Wigan Council	E08000010	Care Afloat	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,396.50
Wigan Council	E08000010	Independent Living Ltd/Homescope	07/06/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	07/06/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Bedspace Resource Ltd	07/06/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Independent Childcare Group Of Schools LTD	07/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,700.00
Wigan Council	E08000010	Animal Wardens Ltd	07/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,406.00
Wigan Council	E08000010	Animal Wardens Ltd	07/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£817.00
Wigan Council	E08000010	Mossbank Nurseries	07/06/2011	Infrastructure	Premises	Grounds Maintenance	£43,443.50
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	07/06/2011	Trading	Supplies & Services	Direct Materials	£540.59
Wigan Council	E08000010	Carlton Fuels	07/06/2011	Trading	Supplies & Services	Stock Purchases	£25,252.72
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£931.70
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,448.00
Wigan Council	E08000010	Yotta DCL	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£9,950.00
Wigan Council	E08000010	TMP (UK) LTD	07/06/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£638.40
Wigan Council	E08000010	Aspull Engineering Co Ltd	07/06/2011	Trading	Supplies & Services	Consumable Materials	£860.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£508.30
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£5,977.11
Wigan Council	E08000010	Pitney Bowes	07/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£520.00
Wigan Council	E08000010	Securit World Limited	07/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,009.50
Wigan Council	E08000010	Bullen Conservation Limited	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£23,167.79
Wigan Council	E08000010	CLOSED - Xerox Business Services	07/06/2011	IT and Communications	Supplies & Services	Reprographics	£25,307.10
Wigan Council	E08000010	CLOSED - Xerox Business Services	07/06/2011	IT and Communications	Supplies & Services	Equipment Hire	£54,326.86
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,155.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£6,468.00
Wigan Council	E08000010	Eric Wright Construction Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£246,574.00
Wigan Council	E08000010	Art of Childcare Ltd	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	DWF LLP	07/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Nunu Limited	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	The Avenue Private Day Nursery	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED - Wirral Borough Council	07/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£576.00
Wigan Council	E08000010	Reed Business Information Ltd	07/06/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£670.00
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,284.39
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£86,085.97
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£18,036.87

Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,474.68
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£15,044.39
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,279.06
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£36,304.04
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,111.84
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£853.31
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,121.90
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,408.10
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,162.76
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£24,011.01
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,186.53
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£23,534.33
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£763.47
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,521.60
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,436.27
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,024.86
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,312.01
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£30,611.08
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.88
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£701.12
Wigan Council	E08000010	BAAS Construction Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£34,096.41
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	07/06/2011	Trading	Supplies & Services	Stock Purchases	£577.65
Wigan Council	E08000010	Bolton Engineering Products Ltd	07/06/2011	Trading	Supplies & Services	Stock Purchases	£520.00
Wigan Council	E08000010	Dragon Hydraulics Ltd	07/06/2011	Trading	Supplies & Services	Stock Purchases	£506.00
Wigan Council	E08000010	BAM Nuttall Ltd	07/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,063.66
Wigan Council	E08000010	Momo Theatre Ltd	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Unique Integrated Systems	07/06/2011	Trading	Supplies & Services	Hired & Contracted Services	£3,690.00
Wigan Council	E08000010	Unique Integrated Systems	07/06/2011	Trading	Supplies & Services	Hired & Contracted Services	£776.00
Wigan Council	E08000010	Unique Integrated Systems	07/06/2011	Trading	Supplies & Services	Repairs To Equipment	£999.00
Wigan Council	E08000010	Palm Recycling Ltd	07/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,340.64
Wigan Council	E08000010	Palm Recycling Ltd	07/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£890.51
Wigan Council	E08000010	Craemer UK Ltd	07/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,820.00
Wigan Council	E08000010	Craemer UK Ltd	07/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,820.00
Wigan Council	E08000010	Craemer UK Ltd	07/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,185.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/06/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	Eldercare	07/06/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£10,639.22
Wigan Council	E08000010	B Jones Demolition Co Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	CLOSED Neopost Ltd	07/06/2011	Infrastructure	Supplies & Services	Postages	£1,500.00
Wigan Council	E08000010	Freelift Ltd	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,980.00
Wigan Council	E08000010	Mint Northwest Ltd	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,490.72
Wigan Council	E08000010	Life Environmental Services Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,490.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,148.00
Wigan Council	E08000010	SP Window Cleaning Services	07/06/2011	Housing Revenue Account	Premises	Window Cleaning	£1,046.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,148.00
Wigan Council	E08000010	Hart and Co	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£736.93
Wigan Council	E08000010	Marpol Security Ltd	07/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.00
Wigan Council	E08000010	Hart and Co	07/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£994.31
Wigan Council	E08000010	Class Restorations	07/06/2011	Education	Third Party Payments	Private Education Services	£4,880.00
Wigan Council	E08000010	The IT Way	07/06/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	Bank of Scotland	07/06/2011	Trading	Transport	Leasing	£1,320.00
Wigan Council	E08000010	Siemens Financial Services Ltd	07/06/2011	Trading	Transport	Leasing	£21,705.79
Wigan Council	E08000010	CLOSED P and J Lloyd Taxis	08/06/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£1,240.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£3,798.09
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£4,820.65
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£4,008.08
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£843.28
Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£3,559.03
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,884.99
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,233.83
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£740.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£974.95
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	PSD Vehicle Rental Co UK	08/06/2011	Targeted Services	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Noblet Municipal Services Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£570.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,130.47
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	PSD Vehicle Rental Co UK	08/06/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Thinktank	08/06/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£23,898.82
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£825.85

Wigan Council	E08000010	Burnt Tree Group Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£1,928.56
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£759.96
Wigan Council	E08000010	K J Lines	08/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,471.76
Wigan Council	E08000010	K J Lines	08/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£783.37
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	08/06/2011	Trading	Supplies & Services	Direct Materials	£527.39
Wigan Council	E08000010	K J Lines	08/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£904.91
Wigan Council	E08000010	K J Lines	08/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£592.27
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	08/06/2011	Trading	Supplies & Services	Stores Purchases	£1,939.40
Wigan Council	E08000010	CLOSED Manchester City Council	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,160.97
Wigan Council	E08000010	CLOSED Manchester City Council	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£721.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Envirolink Northwest	08/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£17,714.50
Wigan Council	E08000010	Douglas Valley Properties Ltd	08/06/2011	Finance	Premises	Rent	£1,830.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Krista Patrick Consulting Limited	08/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£5,229.19
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£704.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/06/2011	Trading	Transport	Vehicle and Plant Hire	£754.00
Wigan Council	E08000010	Johnston Publishing Ltd	08/06/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£526.16
Wigan Council	E08000010	Marshalls	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,204.52
Wigan Council	E08000010	Marshalls	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,270.79
Wigan Council	E08000010	Marshalls	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,303.95
Wigan Council	E08000010	Marshalls	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,219.61
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£544,815.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£32,330.61
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£64,506.34
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£7,781.62
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£4,249.96
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£633.22
Wigan Council	E08000010	Carolingian Properties Ltd	08/06/2011	Infrastructure	Supplies & Services	Professional Fees	£3,750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/06/2011	Legal	Supplies & Services	Hired & Contracted Services	£1,143.24
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£27,966.97
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,342.13
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£147,399.11
Wigan Council	E08000010	Royal Mail Group Ltd	08/06/2011	Legal	Supplies & Services	Postages	£2,371.65
Wigan Council	E08000010	De Lage Landen Leasing Ltd	08/06/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Alker and Kay Builders	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,128.00
Wigan Council	E08000010	Alker and Kay Builders	08/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,800.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	08/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Carlton Fuels	08/06/2011	Trading	Supplies & Services	Stock Purchases	£25,186.52
Wigan Council	E08000010	Carlton Fuels	08/06/2011	Trading	Supplies & Services	Stock Purchases	£24,708.45
Wigan Council	E08000010	Whale Tankers Ltd	08/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£921.19
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/06/2011	Trading	Supplies & Services	Hired & Contracted Services	£520.00
Wigan Council	E08000010	J Doyle Ltd	08/06/2011	Trading	Third Party Payments	Waste and Recycling	£695.50
Wigan Council	E08000010	United Utilities	08/06/2011	Trading	Supplies & Services	Direct Materials	£520.48
Wigan Council	E08000010	ATHC Ltd	08/06/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,473.75
Wigan Council	E08000010	ATHC Ltd	08/06/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£607.50
Wigan Council	E08000010	Assurix Limited	08/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,476.00
Wigan Council	E08000010	Ian Barlow. Com Ltd	08/06/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£8,268.75
Wigan Council	E08000010	Insight Direct (UK) Ltd	08/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,808.80
Wigan Council	E08000010	Local Government Improvement & Development	08/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,260.00
Wigan Council	E08000010	NCC Services Limited	08/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£795.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£9,900.00
Wigan Council	E08000010	Officexpress Europe Limited	08/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£816.95
Wigan Council	E08000010	Officexpress Europe Limited	08/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,376.84
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,785.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,306.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,451.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£728.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,282.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£674.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£626.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Kingdom Security Limited	08/06/2011 Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	Royal Mail Group Ltd	08/06/2011 Customer Services	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	Pitney Bowes	08/06/2011 Customer Services	Supplies & Services	Equipment Furniture & Materials	£655.52
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£57,660.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/06/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£14,300.00
Wigan Council	E08000010	Lyreco UK Ltd	08/06/2011 Customer Services	Supplies & Services	Equipment Furniture & Materials	£527.68
Wigan Council	E08000010	Bottomline Transactional Services Ltd	08/06/2011 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	British Gas Business	08/06/2011 Early Intervention and Prevention (Children)	Premises	Gas	£747.90
Wigan Council	E08000010	Aldford Estates Ltd	08/06/2011 Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	08/06/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Electricity North West Ltd	08/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£539.99
Wigan Council	E08000010	Electricity North West Ltd	08/06/2011 Infrastructure	Premises	Electricity	£725.00
Wigan Council	E08000010	NPS North West Ltd	08/06/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,794.64
Wigan Council	E08000010	Douglas Valley Properties Ltd	08/06/2011 Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	CLOSED E.On UK Plc	08/06/2011 Education	Premises	Gas	£4,054.08
Wigan Council	E08000010	Canal & River Trust	08/06/2011 Corporate Unallocated Items	Premises	Rent	£709.75
Wigan Council	E08000010	Imperial Polythene Products Limited	08/06/2011 Trading	Supplies & Services	Stock Purchases	£759.00
Wigan Council	E08000010	Gibsons Garden Machinery Limited	08/06/2011 Trading	Supplies & Services	Direct Materials	£776.44
Wigan Council	E08000010	Royal Rangers Outpost 60	08/06/2011 Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Wigan Warriors Community Foundation	08/06/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Daisy Communications Ltd	08/06/2011 Education	Supplies & Services	Telecommunications	£1,689.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/06/2011 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/06/2011 Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	National Federation Of AIMOs	09/06/2011 Wigan and Leigh Housing	Supplies & Services	Conferences	£1,350.00
Wigan Council	E08000010	Arco Limited	09/06/2011 Trading	Supplies & Services	Stores Purchases	£1,186.10
Wigan Council	E08000010	Buildbase Civils & Lintels	09/06/2011 Trading	Supplies & Services	Stores Purchases	£1,245.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	09/06/2011 Trading	Supplies & Services	Stores Purchases	£572.37
Wigan Council	E08000010	Instarmac Group plc	09/06/2011 Trading	Supplies & Services	Stores Purchases	£1,006.32
Wigan Council	E08000010	Instarmac Group plc	09/06/2011 Trading	Supplies & Services	Stores Purchases	£983.20
Wigan Council	E08000010	Marshalls	09/06/2011 Trading	Supplies & Services	Stores Purchases	£865.92
Wigan Council	E08000010	Marshalls	09/06/2011 Trading	Supplies & Services	Stores Purchases	£1,335.68
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	09/06/2011 Trading	Supplies & Services	Stores Purchases	£532.00
Wigan Council	E08000010	Traffic Management Products Ltd	09/06/2011 Trading	Supplies & Services	Stores Purchases	£5,100.00
Wigan Council	E08000010	North West Employers	09/06/2011 Finance	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Watson Petroleum Ltd	09/06/2011 Trading	Premises	Other Fuel	£558.50
Wigan Council	E08000010	Watson Petroleum Ltd	09/06/2011 Trading	Premises	Other Fuel	£594.58
Wigan Council	E08000010	Lexisnexis UK	09/06/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£863.45
Wigan Council	E08000010	Lexisnexis UK	09/06/2011 Legal	Supplies & Services	Grants to External Bodies	£1,052.45
Wigan Council	E08000010	HMCTS	09/06/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/06/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,290.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/06/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,620.00
Wigan Council	E08000010	Dr L R Montague	09/06/2011 Targeted Services	Supplies & Services	Professional Fees	£506.25
Wigan Council	E08000010	Stockport Psychology Services	09/06/2011 Targeted Services	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/06/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/06/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	JLA Total Care Ltd	09/06/2011 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Royal Mail Group Ltd	09/06/2011 Support & Safeguarding	Supplies & Services	Postages	£707.03
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/06/2011 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,570.05
Wigan Council	E08000010	LLG Wheelchairs	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£660.00
Wigan Council	E08000010	BAAS Construction Ltd	09/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£88,900.69
Wigan Council	E08000010	Paragon Construction Group Ltd	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	F Parkinson Ltd	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£61,954.95
Wigan Council	E08000010	Dowhigh Ltd	09/06/2011 Infrastructure	Capital Expenditure	GF Capital Expenditure	£30,714.25
Wigan Council	E08000010	Edge Hill University	09/06/2011 Early Intervention and Prevention (Children)	Third Party Payments	Highways Maintenance	£30,714.25
Wigan Council	E08000010	Connexion 2 Ltd	09/06/2011 Support & Safeguarding	Salaries	Learning and Development	£655.00
Wigan Council	E08000010	Connexion 2 Ltd	09/06/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,057.50
Wigan Council	E08000010	Triangle North West	09/06/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Triangle North West	09/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£24,000.00
Wigan Council	E08000010	Tyldesley Community Education Centre	09/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£13,461.50
Wigan Council	E08000010	North Manchester HGV Training Centre Ltd	09/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	JLA Total Care Ltd	09/06/2011 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Turbex Ltd	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£29,975.00
Wigan Council	E08000010	Morris & Alexander Limited	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,288.90
Wigan Council	E08000010	Select Medical	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£628.79
Wigan Council	E08000010	Simplymed Ltd	09/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£897.55
Wigan Council	E08000010	Shaw Trust	09/06/2011 Economic Development & Skills	Capital Expenditure	GF Capital Expenditure	£897.55
Wigan Council	E08000010	New Lodge Playgroup	09/06/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£7,990.96
Wigan Council	E08000010	The Ducklings Day Nursery	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,121.52
Wigan Council	E08000010	Redwood House Childrens Nursery	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,836.50
Wigan Council	E08000010	Redwood House Childrens Nursery	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,668.96
Wigan Council	E08000010	Rose Bridge Day Nursery	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,956.40
Wigan Council	E08000010	Honey Bear Day Care	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,506.80
Wigan Council	E08000010	St Thomas Playschool	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,082.36
Wigan Council	E08000010	Stepping Stones P.D.N.	09/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,112.10

Wigan Council	E08000010	The Avenue Private Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,486.30
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,837.44
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,499.80
Wigan Council	E08000010	Just Learning	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,928.68
Wigan Council	E08000010	Woodfold Fledglings	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,227.16
Wigan Council	E08000010	ABC Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,334.68
Wigan Council	E08000010	Jack In The Box Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,780.38
Wigan Council	E08000010	Leigh St Gabriels Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,878.08
Wigan Council	E08000010	First Friends Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,399.68
Wigan Council	E08000010	Hope School Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,325.80
Wigan Council	E08000010	Parsons Walk Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,347.60
Wigan Council	E08000010	Holyrood Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,564.80
Wigan Council	E08000010	Brooklands Childcare Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,046.70
Wigan Council	E08000010	Jumping Jacks Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,925.72
Wigan Council	E08000010	ABC Castle Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,314.90
Wigan Council	E08000010	Trinity Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	Starbrite Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,215.32
Wigan Council	E08000010	Heron Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,503.30
Wigan Council	E08000010	The Village Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,522.41
Wigan Council	E08000010	Jack & Jills Private Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,123.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,263.90
Wigan Council	E08000010	Oaklea Private Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,488.90
Wigan Council	E08000010	Footprints	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,847.40
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£23,945.64
Wigan Council	E08000010	CLOSED - Wigan and Leigh College Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,650.52
Wigan Council	E08000010	A D & C Farrell Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,749.70
Wigan Council	E08000010	Ambrose Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,543.40
Wigan Council	E08000010	CLOSED Manchester City Council	09/06/2011	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£3,724,550.00
Wigan Council	E08000010	Due North Ltd	09/06/2011	Legal	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Neopost Finance Ltd	09/06/2011	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	Kirk Scaffolding Ltd	09/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	The Playhouse Day Care Company	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,170.10
Wigan Council	E08000010	Nunu Limited	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,162.70
Wigan Council	E08000010	Imagine Day Nursery Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,056.12
Wigan Council	E08000010	Little People Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,893.96
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,618.00
Wigan Council	E08000010	Scope	09/06/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Mad Science North West	09/06/2011	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£5,845.00
Wigan Council	E08000010	Buttons & Bows P D N	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,967.30
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,594.00
Wigan Council	E08000010	Madinah Private Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,587.54
Wigan Council	E08000010	Holyrood Nursery Ginpit	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,206.30
Wigan Council	E08000010	Bumblebees	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,833.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,939.58
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,068.50
Wigan Council	E08000010	Kates Kindergarten	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,713.50
Wigan Council	E08000010	Headstart At Shevington Vale	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,237.52
Wigan Council	E08000010	Lamberhead Green Headstart	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,948.06
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,720.90
Wigan Council	E08000010	Little Acorns Private Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,539.50
Wigan Council	E08000010	Kids.Com Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,044.68
Wigan Council	E08000010	Squirrels Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,122.60
Wigan Council	E08000010	Nicol Mere Early Years Unit	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,891.00
Wigan Council	E08000010	Little Angels Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,761.38
Wigan Council	E08000010	Atherton Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,690.76
Wigan Council	E08000010	First Steps At Cansfield	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,170.10
Wigan Council	E08000010	Little Dragons Community Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,373.44
Wigan Council	E08000010	Hindsford Community Link NW Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,112.91
Wigan Council	E08000010	St Johns Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,526.58
Wigan Council	E08000010	Young Persons' Centre	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,269.82
Wigan Council	E08000010	St James' Community Pre-School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,190.02
Wigan Council	E08000010	St Maries B & A School Club	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,317.86
Wigan Council	E08000010	Platt Bridge Community Childcare	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,077.92
Wigan Council	E08000010	St Bernadettes Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,878.08
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,550.94
Wigan Council	E08000010	Makerfield Playgroup	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,256.36
Wigan Council	E08000010	Leigh Community Starter Group	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,376.40
Wigan Council	E08000010	Ashton Early Years Playgroup	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,725.88
Wigan Council	E08000010	Whitley Pre School Playgroup	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,669.36
Wigan Council	E08000010	Standish Under Fives	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,838.92
Wigan Council	E08000010	Agape Family Support Group	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,538.96
Wigan Council	E08000010	Sunbeams	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,021.40
Wigan Council	E08000010	Highfield Grange Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,608.40

Wigan Council	E08000010	Noahs Ark Playschool	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,969.32
Wigan Council	E08000010	Little Dolphin Playgroup	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,375.86
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	09/06/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£6,733,682.72
Wigan Council	E08000010	Leigh Sports Village Co Ltd	09/06/2011	Provider Management & Market Development	Premises	Rent	£5,551.29
Wigan Council	E08000010	Leigh Sports Village Co Ltd	09/06/2011	Provider Management & Market Development	Premises	Rent	£18,476.16
Wigan Council	E08000010	Leigh Sports Village Co Ltd	09/06/2011	Provider Management & Market Development	Premises	Rent	£21,272.91
Wigan Council	E08000010	St Thomas Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,304.00
Wigan Council	E08000010	St Johns Day Care	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,812.68
Wigan Council	E08000010	Playdays	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,782.40
Wigan Council	E08000010	Playalong Pre School	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,104.16
Wigan Council	E08000010	ABC Private Day Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,862.20
Wigan Council	E08000010	Best Friends Nursery	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,242.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	09/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£26,338.32
Wigan Council	E08000010	Cunningham Cash Registers Ltd	10/06/2011	Trading	Supplies & Services	Computer Equipment	£30,615.87
Wigan Council	E08000010	Cunningham Cash Registers Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,615.88
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,152.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,612.50
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£10,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£850.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£761.24
Wigan Council	E08000010	Hughes Brothers Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,647.20
Wigan Council	E08000010	North West Timber Treatments Limited	10/06/2011	Trading	Supplies & Services	Direct Materials	£863.82
Wigan Council	E08000010	North West Timber Treatments Limited	10/06/2011	Trading	Supplies & Services	Direct Materials	£1,072.46
Wigan Council	E08000010	Laurel Ltd	10/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£10,110.28
Wigan Council	E08000010	Laurel Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£20,261.05
Wigan Council	E08000010	Academy Services	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£560.00
Wigan Council	E08000010	GMS Services Limited	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£562.80
Wigan Council	E08000010	Walter Forshaw Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£22,064.70
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£504.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£508.19
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£550.87
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.89
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£563.14
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£582.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£610.70
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£651.41
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£651.76
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£671.48
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£707.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£711.03
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£720.08
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£730.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£739.86
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£774.53
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£838.89
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£881.48
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£918.90
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£939.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	IT and Communications	Premises	Repairs & Maintenance (Non CPMF)	£949.97
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£975.45
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£987.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£1,000.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,343.32
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,554.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,391.31
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£7,083.11
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£7,669.79
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£14,589.57
Wigan Council	E08000010	Almond Joiners	10/06/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£512.93
Wigan Council	E08000010	Mint Northwest Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£594.38
Wigan Council	E08000010	Mint Northwest Ltd	10/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,243.26
Wigan Council	E08000010	Mint Northwest Ltd	10/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,940.00
Wigan Council	E08000010	Mint Northwest Ltd	10/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,690.00
Wigan Council	E08000010	Landscape Engineering Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£20,987.33
Wigan Council	E08000010	Portakabin Ltd	10/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,691.97
Wigan Council	E08000010	Powell Hardware Ltd	10/06/2011	Trading	Supplies & Services	Stores Purchases	£1,482.40
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	10/06/2011	Trading	Supplies & Services	Stores Purchases	£2,288.65

Wigan Council	E08000010	Sovereign Chemicals Ltd	10/06/2011	Trading	Supplies & Services	Stores Purchases	£662.94
Wigan Council	E08000010	Century Electrical Wholesale	10/06/2011	Trading	Supplies & Services	Direct Materials	£562.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	10/06/2011	Trading	Supplies & Services	Direct Materials	£940.20
Wigan Council	E08000010	International Decorative Surfaces	10/06/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	10/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,214.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	10/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,084.00
Wigan Council	E08000010	Joinery Stockists LTD	10/06/2011	Trading	Supplies & Services	Stores Purchases	£1,305.50
Wigan Council	E08000010	Joinery Stockists LTD	10/06/2011	Trading	Supplies & Services	Stores Purchases	£1,147.00
Wigan Council	E08000010	Joinery Stockists LTD	10/06/2011	Trading	Supplies & Services	Stores Purchases	£1,049.08
Wigan Council	E08000010	Nationwide Drywall & Insulation	10/06/2011	Trading	Supplies & Services	Stores Purchases	£512.96
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	10/06/2011	Trading	Supplies & Services	Direct Materials	£812.08
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,558.44
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£920.93
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£660.03
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,072.50
Wigan Council	E08000010	Dennis Goulding Ltd	10/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£832.92
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/06/2011	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/06/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/06/2011	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£513.05
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,649.20
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,151.99
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£503.15
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,345.17
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,783.96
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£931.16
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,233.23
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,725.65
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,369.23
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£686.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.88
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,308.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£797.91
Wigan Council	E08000010	CLOSED HMCS	13/06/2011	Finance	Income	Fees & Charges	£1,850.00
Wigan Council	E08000010	Advanced Business Solutions	13/06/2011	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£7,767.00
Wigan Council	E08000010	Advanced Business Solutions	13/06/2011	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£2,045.00
Wigan Council	E08000010	Midland Software Ltd	13/06/2011	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£28,241.75
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£568.46
Wigan Council	E08000010	A&P Securities Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,336.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,839.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,353.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£611.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,439.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£679.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,718.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,599.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,712.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,335.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,532.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/06/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,200.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	13/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£731.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,522.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,298.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,258.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£772.64

Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£638.51
Wigan Council	E08000010	Bolton Lock Company Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£604.70
Wigan Council	E08000010	Bolton Lock Company Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£592.50
Wigan Council	E08000010	Bolton Lock Company Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£1,402.93
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,178.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,057.11
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£749.15
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,342.89
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£712.99
Wigan Council	E08000010	Hughes Brothers Ltd	13/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£804.23
Wigan Council	E08000010	Grayway Coaches	13/06/2011	Infrastructure	Transport	Home To School	£7,220.00
Wigan Council	E08000010	P.K. Executive Hire	13/06/2011	Infrastructure	Transport	Home To School	£6,927.40
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	13/06/2011	Infrastructure	Transport	Home To School	£1,938.00
Wigan Council	E08000010	DB Taxis	13/06/2011	Infrastructure	Transport	Home To School	£725.00
Wigan Council	E08000010	Bravo Travel	13/06/2011	Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	Bus 1	13/06/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£2,935.50
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,800.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£555.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£756.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£926.85
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£847.40
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£2,782.40
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,311.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£3,634.20
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,223.25
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£3,231.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,586.50
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£1,449.00
Wigan Council	E08000010	Aristacars 91607	13/06/2011	Infrastructure	Transport	Home To School	£4,075.50
Wigan Council	E08000010	Metric Group Ltd	13/06/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£828.24
Wigan Council	E08000010	Metric Group Ltd	13/06/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£1,552.95
Wigan Council	E08000010	Metric Group Ltd	13/06/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£2,403.24
Wigan Council	E08000010	Security Monitoring Centres Ltd	13/06/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,317.80
Wigan Council	E08000010	VM Diesel Specialist	13/06/2011	Trading	Supplies & Services	Direct Materials	£1,566.80
Wigan Council	E08000010	CIPFA Business Ltd	13/06/2011	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,460.00
Wigan Council	E08000010	Redwood House Childrens Nursery	13/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£840.00
Wigan Council	E08000010	Wigan and Leigh College	13/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£18,000.00
Wigan Council	E08000010	Kingfisher Education Services	13/06/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	Rochdale Council	13/06/2011	Education	Third Party Payments	Payments to Other Local Authorities	£10,000.00
Wigan Council	E08000010	Solutions Inc Limited	13/06/2011	Education	Supplies & Services	Telecommunications	£1,079.54
Wigan Council	E08000010	Bluestar Taxis	13/06/2011	Targeted Services	Transport	Home To School	£1,524.60
Wigan Council	E08000010	n-Power	13/06/2011	Education	Premises	Electricity	£732.35
Wigan Council	E08000010	NJS & G Contracts Ltd	13/06/2011	Targeted Services	Transport	Vehicle and Plant Hire	£1,606.00
Wigan Council	E08000010	Action For Children	13/06/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£20,206.26
Wigan Council	E08000010	CLOSED Manchester City Council	13/06/2011	Finance	Supplies & Services	Subscriptions	£10,803.00
Wigan Council	E08000010	CLOSED Manchester City Council	13/06/2011	Finance	Supplies & Services	Subscriptions	£4,000.00
Wigan Council	E08000010	Chances (NW) Ltd	13/06/2011	Targeted Services	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Bluestar Taxis	13/06/2011	Targeted Services	Transport	Home To School	£705.00
Wigan Council	E08000010	Lambert Walker Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£57,365.94
Wigan Council	E08000010	Lambert Walker Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,237.00
Wigan Council	E08000010	Hope Street Centre Ltd	13/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,333.34
Wigan Council	E08000010	Conlon Construction Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£217,354.40
Wigan Council	E08000010	Eric Wright Construction Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£238,899.97
Wigan Council	E08000010	R82 UK Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,742.40
Wigan Council	E08000010	Simplymed Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£953.65
Wigan Council	E08000010	Frank Phillips Builders Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,440.90
Wigan Council	E08000010	Frank Phillips Builders Ltd	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£43,412.73
Wigan Council	E08000010	A Connolly Limited	13/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,116.19
Wigan Council	E08000010	Select Medical	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£644.00
Wigan Council	E08000010	Myknowledgemap Ltd	13/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/06/2011	Leisure, Cultural & Property	Income	Fees & Charges	£3,067.42
Wigan Council	E08000010	Arena Group Ltd	13/06/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£805.52
Wigan Council	E08000010	Brabbin & Rudd Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£585.51
Wigan Council	E08000010	Burdens Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£880.00
Wigan Council	E08000010	Colas Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£1,332.00
Wigan Council	E08000010	John C Yates Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£680.00
Wigan Council	E08000010	Marshalls	13/06/2011	Trading	Supplies & Services	Direct Materials	£1,682.00
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£584.80

Wigan Council	E08000010	Parex Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£556.50
Wigan Council	E08000010	Philips Lighting	13/06/2011	Trading	Supplies & Services	Stores Purchases	£2,958.64
Wigan Council	E08000010	Signature Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£2,395.60
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/06/2011	Trading	Supplies & Services	Stores Purchases	£1,146.24
Wigan Council	E08000010	Excel Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,286.80
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/06/2011	Trading	Supplies & Services	Stores Purchases	£5,896.80
Wigan Council	E08000010	Excel Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,351.43
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/06/2011	Trading	Supplies & Services	Stores Purchases	£10,605.24
Wigan Council	E08000010	Excel Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,214.29
Wigan Council	E08000010	Snapfast	13/06/2011	Trading	Supplies & Services	Stores Purchases	£700.00
Wigan Council	E08000010	Traffic Management Products Ltd	13/06/2011	Trading	Supplies & Services	Direct Materials	£64,800.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/06/2011	Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/06/2011	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Excel Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£559.99
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	13/06/2011	Trading	Supplies & Services	Stores Purchases	£1,072.74
Wigan Council	E08000010	Excel Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,359.96
Wigan Council	E08000010	Millfield Agricultural Services Ltd	13/06/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,275.27
Wigan Council	E08000010	Millfield Agricultural Services Ltd	13/06/2011	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Lorimer Foster Services	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.86
Wigan Council	E08000010	Portable Offices (Hire) Ltd	13/06/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Active 8 Care Ltd	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,000.00
Wigan Council	E08000010	Social Care Services Group	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,835.80
Wigan Council	E08000010	Social Care Services Group	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,490.80
Wigan Council	E08000010	Eastfield Group	13/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,008.80
Wigan Council	E08000010	Post Office Ltd	13/06/2011	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/06/2011	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	13/06/2011	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	First Steps At Cansfield	13/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Sevacare	13/06/2011	Targeted Services	Third Party Payments	Private Domicilliary	£836.55
Wigan Council	E08000010	Propinvest Asset Management LLP	13/06/2011	Leisure, Cultural & Property	Premises	Rent	£12,905.00
Wigan Council	E08000010	Byworth Boilers Ltd	13/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,710.00
Wigan Council	E08000010	Sevacare	13/06/2011	Targeted Services	Third Party Payments	Private Domicilliary	£834.21
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£753.44
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Planning and Transportation	Premises	Window Cleaning	£1,678.86
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£3,422.35
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£542.15
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£819.14
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£854.96
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£615.91
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£642.80
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£2,011.65
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£712.26
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£608.86
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£1,207.30
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£990.52
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£7,026.50
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£5,282.98
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£2,808.98
Wigan Council	E08000010	ISS Facility Services - North	13/06/2011	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£500.20
Wigan Council	E08000010	Kingdom Security Limited	13/06/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/06/2011	Trading	Third Party Payments	Waste and Recycling	£4,020.80
Wigan Council	E08000010	Unique Integrated Systems	13/06/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,811.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	W & M R Silcock	13/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,485.38
Wigan Council	E08000010	HMCTS	13/06/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	NPS North West Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,493.84
Wigan Council	E08000010	Freelift Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,105.00
Wigan Council	E08000010	Freelift Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,220.00
Wigan Council	E08000010	Excellent Ramp	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,460.00
Wigan Council	E08000010	Freelift Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,816.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,992.51
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£20,476.18
Wigan Council	E08000010	Mint Northwest Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	Mint Northwest Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,920.00
Wigan Council	E08000010	Mint Northwest Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	ABH Builders & Son	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,372.32
Wigan Council	E08000010	ABH Builders & Son	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,914.28
Wigan Council	E08000010	Freelift Ltd	13/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,612.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£5,940.00
Wigan Council	E08000010	HMCTS	13/06/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Trango Consulting Ltd	13/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,966.71

Wigan Council	E08000010	Douglas Valley Properties Ltd	13/06/2011	Association of Greater Manchester Authorities	Premises	Rent	£5,526.43
Wigan Council	E08000010	Commission For The New Economy Ltd	13/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£32,581.31
Wigan Council	E08000010	CLOSED Manchester City Council	13/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,021.24
Wigan Council	E08000010	Halcrow Group Ltd	13/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,869.00
Wigan Council	E08000010	The Music Cellar	14/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£735.90
Wigan Council	E08000010	The Music Cellar	14/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,682.00
Wigan Council	E08000010	Pitney Bowes	14/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£648.00
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,001.17
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Finance	Supplies & Services	Postages	£738.53
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£1,217.28
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,702.61
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,051.45
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Printing & Stationery Supplies	£524.50
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,373.29
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,828.50
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Finance	Supplies & Services	Postages	£803.42
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£588.35
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£2,445.99
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,190.39
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£968.34
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£659.18
Wigan Council	E08000010	NJS & G Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,485.80
Wigan Council	E08000010	NJS & G Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,069.30
Wigan Council	E08000010	NJS & G Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,227.40
Wigan Council	E08000010	Egertons Recovery Ltd	14/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	Manchester Safety Services Ltd	14/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,599.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	14/06/2011	Trading	Supplies & Services	Stores Purchases	£1,263.60
Wigan Council	E08000010	Ashcrofts Mini Travel	14/06/2011	Infrastructure	Transport	Home To School	£1,501.00
Wigan Council	E08000010	Ashcrofts Mini Travel	14/06/2011	Infrastructure	Transport	Home To School	£1,824.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/06/2011	Trading	Supplies & Services	Direct Materials	£1,449.13
Wigan Council	E08000010	Ashton Mini Travel Ltd	14/06/2011	Infrastructure	Transport	Home To School	£2,945.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	14/06/2011	Infrastructure	Transport	Home To School	£2,090.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	14/06/2011	Infrastructure	Transport	Home To School	£3,305.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/06/2011	Trading	Supplies & Services	Direct Materials	£845.29
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/06/2011	Trading	Supplies & Services	Direct Materials	£673.63
Wigan Council	E08000010	1St Choice Private Hire	14/06/2011	Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	1St Choice Private Hire	14/06/2011	Infrastructure	Transport	Home To School	£1,360.00
Wigan Council	E08000010	1St Choice Private Hire	14/06/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Wigan Borough Veterans Council	14/06/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/06/2011	Trading	Supplies & Services	Direct Materials	£1,907.53
Wigan Council	E08000010	Wigan Floral Art Club	14/06/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Electricity North West Ltd	14/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Burdens Ltd	14/06/2011	Trading	Supplies & Services	Stores Purchases	£4,574.25
Wigan Council	E08000010	Cable Services Ltd	14/06/2011	Trading	Supplies & Services	Stores Purchases	£630.00
Wigan Council	E08000010	Train Locksmiths Ltd	14/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£873.25
Wigan Council	E08000010	Collins Reinforcements Ltd	14/06/2011	Trading	Supplies & Services	Direct Materials	£849.00
Wigan Council	E08000010	Dacrylate Paints Ltd	14/06/2011	Trading	Supplies & Services	Stores Purchases	£620.44
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/06/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£613.80
Wigan Council	E08000010	Redacre Developments Limited	14/06/2011	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	14/06/2011	Trading	Supplies & Services	Stores Purchases	£2,804.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,298.42
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/06/2011	Trading	Third Party Payments	Waste and Recycling	£4,070.40
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	14/06/2011	Trading	Supplies & Services	Stores Purchases	£18,029.02
Wigan Council	E08000010	Whale Tankers Ltd	14/06/2011	Trading	Supplies & Services	Direct Materials	£571.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	14/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Abraham Guest Academy	14/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,520.00
Wigan Council	E08000010	Siemens Financial Services Ltd	14/06/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£684.42
Wigan Council	E08000010	Laurel Ltd	14/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,761.64
Wigan Council	E08000010	Laurel Ltd	14/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,793.99
Wigan Council	E08000010	Johnston Publishing Ltd	14/06/2011	Regulatory Services	Supplies & Services	Advertising (Non Employee)	£1,068.60
Wigan Council	E08000010	Ciceley Commercials Ltd	14/06/2011	Trading	Supplies & Services	Direct Materials	£616.08
Wigan Council	E08000010	London Hire Ltd	14/06/2011	Trading	Transport	Vehicle and Plant Hire	£1,587.86
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	14/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£945.00
Wigan Council	E08000010	Professional Services Department	14/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£770.00
Wigan Council	E08000010	London Hire Ltd	14/06/2011	Trading	Transport	Vehicle and Plant Hire	£2,507.14
Wigan Council	E08000010	Freelift Ltd	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,170.00
Wigan Council	E08000010	Excellent Ramp	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,380.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/06/2011	Trading	Supplies & Services	Direct Materials	£2,228.43
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/06/2011	Trading	Supplies & Services	Direct Materials	£782.59
Wigan Council	E08000010	AGR Limited	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,164.91
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/06/2011	Trading	Supplies & Services	Stock Purchases	£1,000.73
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00

Wigan Council	E08000010	A Wood Plumbing Heating Building	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	14/06/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£708.80
Wigan Council	E08000010	Uniqwin	14/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,781.76
Wigan Council	E08000010	Uniqwin	14/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,781.76
Wigan Council	E08000010	Masternaut Ltd	14/06/2011	Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Professional Services Department	14/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£790.00
Wigan Council	E08000010	Eldercare	14/06/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,690.92
Wigan Council	E08000010	TMP (UK) LTD	14/06/2011	Education	Supplies & Services	Advertising (Non Employee)	£2,619.00
Wigan Council	E08000010	Viking Direct Ltd	14/06/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£508.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	14/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	14/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	14/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alliance Learning	14/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£525.00
Wigan Council	E08000010	Tyldesley Community Education Centre	14/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,187.50
Wigan Council	E08000010	Tyldesley Community Education Centre	14/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,187.50
Wigan Council	E08000010	S.C.S.	14/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,795.00
Wigan Council	E08000010	Alliance Learning	14/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£725.00
Wigan Council	E08000010	Viridor Waste Management Limited	14/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,020.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	14/06/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£901.00
Wigan Council	E08000010	GLE A & S P Yates	14/06/2011	Housing Revenue Account	Premises	Rent	£1,041.00
Wigan Council	E08000010	Davron Taxis	14/06/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Davron Taxis	14/06/2011	Infrastructure	Transport	Home To School	£833.00
Wigan Council	E08000010	Davron Taxis	14/06/2011	Infrastructure	Transport	Home To School	£760.00
Wigan Council	E08000010	S & D Executive Hire	14/06/2011	Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	S & D Executive Hire	14/06/2011	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	Grahams Mini Travel	14/06/2011	Infrastructure	Transport	Home To School	£2,443.40
Wigan Council	E08000010	E & F Coaches	14/06/2011	Infrastructure	Transport	Home To School	£1,767.00
Wigan Council	E08000010	CLOSED Avacab Taxis	14/06/2011	Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	14/06/2011	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	14/06/2011	Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	Atherton Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£7,215.00
Wigan Council	E08000010	Atherton Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,045.00
Wigan Council	E08000010	Atherton Contracts Ltd	14/06/2011	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Virgin Media Business	14/06/2011	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	14/06/2011	IT and Communications	Supplies & Services	Telecommunications	£596.50
Wigan Council	E08000010	Network Technology Systems	14/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£2,398.00
Wigan Council	E08000010	Network Technology Systems	14/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,273.00
Wigan Council	E08000010	Assurix Limited	14/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£9,461.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,093.04
Wigan Council	E08000010	Perpetual Fostering Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,680.00
Wigan Council	E08000010	Perpetual Fostering Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	Perpetual Fostering Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£805.74
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,169.62
Wigan Council	E08000010	The Together Trust	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,626.24
Wigan Council	E08000010	Manchester Solutions	14/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Subscriptions	£1,300.00
Wigan Council	E08000010	Strand Electoral Management Services Ltd	14/06/2011	Legal	Supplies & Services	Hired & Contracted Services	£14,050.00
Wigan Council	E08000010	Pemberton Retirement and Death Benefit Scheme	14/06/2011	Early Intervention and Prevention (Children)	Premises	Rent	£15,625.00
Wigan Council	E08000010	Rochdale Council	14/06/2011	Targeted Services	Supplies & Services	Professional Fees	£821.97
Wigan Council	E08000010	Fusion Care Ltd	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,329.13
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	14/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,304.00
Wigan Council	E08000010	Hopwells Limited	14/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£565.00
Wigan Council	E08000010	The Fostering Partnership	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Bluestar Taxis	14/06/2011	Education	Transport	Home To School	£977.50
Wigan Council	E08000010	Bluestar Taxis	14/06/2011	Education	Transport	Home To School	£1,367.50
Wigan Council	E08000010	Central Training UK Ltd	14/06/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£900.00
Wigan Council	E08000010	Central Training UK Ltd	14/06/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£1,500.00
Wigan Council	E08000010	Central Training UK Ltd	14/06/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£1,000.00
Wigan Council	E08000010	Hope Street Centre Ltd	14/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,333.34
Wigan Council	E08000010	Mad Science North West	14/06/2011	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£4,745.00
Wigan Council	E08000010	Education Relations	14/06/2011	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£2,880.00
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,780.00
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,780.00
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,977.10
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,977.10
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,977.10
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,977.10
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,994.20
Wigan Council	E08000010	By The Bridge North West	14/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,780.00
Wigan Council	E08000010	United Utilities Water plc	14/06/2011	Education	Premises	Water Charges	£1,013.21
Wigan Council	E08000010	Royal Mail Group Ltd	14/06/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Platt Bridge Community Childcare	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	CCS Adoption	14/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£2,898.00

Wigan Council	E08000010	Little Stars Day Nursery	14/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,380.30
Wigan Council	E08000010	Young Persons' Centre	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£3,395.00
Wigan Council	E08000010	Choice Teachers	14/06/2011	Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Standish Under Fives	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	Agape Family Support Group	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	Highfield Grange Pre School	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Noahs Ark Playschool	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Playdays	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Milestones	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	Madinah Private Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	ABC Castle Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,328.00
Wigan Council	E08000010	Heron Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Kates Kindergarten	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Jack & Jills Private Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Squirrels Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,328.00
Wigan Council	E08000010	Little Angels Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	Redwood House Childrens Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,746.00
Wigan Council	E08000010	A D & C Farrell Ltd	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Honey Bear Day Care	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	The Avenue Private Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,716.00
Wigan Council	E08000010	The Playhouse Day Care Company	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Hope School Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Little Stars Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Douglas Valley Children's Centre	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£2,328.00
Wigan Council	E08000010	Jack In The Box Day Nursery	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	14/06/2011	Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	14/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,735.30
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,904.83
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,669.01
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£1,076.91
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,361.01
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£1,615.36
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£525.53
Wigan Council	E08000010	Shropshire Council	14/06/2011	Education	Supplies & Services	Education, Training, Exam Fees	£5,042.40
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£3,393.07
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£529.15
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£1,667.59
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Planning and Transportation	Supplies & Services	Postages	£642.63
Wigan Council	E08000010	TNT Post North Ltd	14/06/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£979.20
Wigan Council	E08000010	NPS North West Ltd	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£22,613.44
Wigan Council	E08000010	NPS North West Ltd	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£36,244.45
Wigan Council	E08000010	AGR Limited	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,673.25
Wigan Council	E08000010	Closed - Electricity North West Ltd	14/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£504.30
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	14/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,650.00
Wigan Council	E08000010	Redacre Developments Limited	14/06/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£2,191.05
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/06/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£706.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/06/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£759.33
Wigan Council	E08000010	Royal Mail Group Ltd	14/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£2,169.60
Wigan Council	E08000010	Royal Mail Group Ltd	14/06/2011	Customer Services	Supplies & Services	Postages	£901.23
Wigan Council	E08000010	Objectif Lune Consulting Ltd	14/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£3,071.25
Wigan Council	E08000010	Objectif Lune Consulting Ltd	14/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,695.00
Wigan Council	E08000010	Objectif Lune Consulting Ltd	14/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£5,737.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/06/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£8,400.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£612.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£816.00
Wigan Council	E08000010	Stockport Council (Payments)	15/06/2011	Wigan and Leigh Housing	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,400.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£824.02
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£580.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£720.16
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,465.25
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,259.94
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,583.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,460.00

Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,046.47
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,657.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£822.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,429.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,401.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,523.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£771.17
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,029.84
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,176.96
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£927.11
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£877.98
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£702.89
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/06/2011	Trading	Supplies & Services	Direct Materials	£806.40
Wigan Council	E08000010	AccessEgress	15/06/2011	Trading	Supplies & Services	Stores Purchases	£3,335.75
Wigan Council	E08000010	North West Employers	15/06/2011	Legal	Salaries	Learning and Development	£519.70
Wigan Council	E08000010	Marshalls	15/06/2011	Trading	Supplies & Services	Direct Materials	£1,216.00
Wigan Council	E08000010	Valmont Stainton Ltd	15/06/2011	Trading	Supplies & Services	Stores Purchases	£650.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£643.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/06/2011	Infrastructure	Transport	Home To School	£752.00
Wigan Council	E08000010	Savoy Timber	15/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£568.87
Wigan Council	E08000010	Mike Barrow Taxi Service	15/06/2011	Infrastructure	Transport	Home To School	£3,471.00
Wigan Council	E08000010	Mike Barrow Taxi Service	15/06/2011	Infrastructure	Transport	Home To School	£760.00
Wigan Council	E08000010	A2B Taxis	15/06/2011	Infrastructure	Transport	Home To School	£820.00
Wigan Council	E08000010	Leigh Taxis	15/06/2011	Infrastructure	Transport	Home To School	£1,054.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	15/06/2011	Infrastructure	Transport	Home To School	£1,071.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	15/06/2011	Infrastructure	Transport	Home To School	£2,818.08
Wigan Council	E08000010	HMCTS	15/06/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Newsquest (North West) Ltd	15/06/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£634.60
Wigan Council	E08000010	Merseyside Postings	15/06/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£1,603.00
Wigan Council	E08000010	Tameside Council - GMPF	15/06/2011	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	Sterling Property Co Ltd	15/06/2011	Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Sitex Orbis Ltd	15/06/2011	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£734.29
Wigan Council	E08000010	Sitex Orbis Ltd	15/06/2011	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£803.58
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2011	Targeted Services	Supplies & Services	Professional Fees	£2,677.50
Wigan Council	E08000010	P Crozier	15/06/2011	Legal	Salaries	Agency Staff	£647.50
Wigan Council	E08000010	Capital Project Consultancy Ltd	15/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,421.88
Wigan Council	E08000010	Safe Choice Training Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Age UK Wigan Borough	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,984.17
Wigan Council	E08000010	Age UK Wigan Borough	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	CLOSED Mears Limited	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£11,908.18
Wigan Council	E08000010	NACRO	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Business Learning Direct	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,226.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Mandy Monk Training	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Mandy Monk Training	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00

Wigan Council	E08000010	CPD Opportunity Ltd	15/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,730.00
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£747.10
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,011.08
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,106.00
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,163.19
Wigan Council	E08000010	Arena Housing Association Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,223.04
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,370.88
Wigan Council	E08000010	Making Space	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,744.03
Wigan Council	E08000010	United Response	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£548.79
Wigan Council	E08000010	SLC Paragon UK Limited	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,102.93
Wigan Council	E08000010	Richmond Fellowship	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,894.15
Wigan Council	E08000010	Richmond Fellowship	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£8,665.44
Wigan Council	E08000010	Next Stage - A Way Forward	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,920.22
Wigan Council	E08000010	Hanover Housing Association	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,981.54
Wigan Council	E08000010	Riverside Group Ltd	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,797.30
Wigan Council	E08000010	Leonard Cheshire Disability	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,821.21
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,213.64
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,078.09
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,624.04
Wigan Council	E08000010	Guinness Northern Counties	15/06/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.84
Wigan Council	E08000010	HMCTS	15/06/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	n-Power	15/06/2011	Targeted Services	Premises	Electricity	£505.37
Wigan Council	E08000010	n-Power	15/06/2011	Targeted Services	Premises	Electricity	£525.57
Wigan Council	E08000010	n-Power	15/06/2011	Housing Revenue Account	Premises	Electricity	£530.83
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£538.67
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£546.35
Wigan Council	E08000010	n-Power	15/06/2011	Education	Premises	Electricity	£554.92
Wigan Council	E08000010	n-Power	15/06/2011	Targeted Services	Premises	Electricity	£581.77
Wigan Council	E08000010	n-Power	15/06/2011	Support & Safeguarding	Premises	Electricity	£587.15
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£611.08
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£629.50
Wigan Council	E08000010	n-Power	15/06/2011	Support & Safeguarding	Premises	Electricity	£638.19
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£642.27
Wigan Council	E08000010	n-Power	15/06/2011	Targeted Services	Premises	Electricity	£659.42
Wigan Council	E08000010	n-Power	15/06/2011	Education	Premises	Electricity	£661.89
Wigan Council	E08000010	n-Power	15/06/2011	Housing Revenue Account	Premises	Electricity	£673.70
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£677.64
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£690.28
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£708.33
Wigan Council	E08000010	n-Power	15/06/2011	Targeted Services	Premises	Electricity	£716.21
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£718.16
Wigan Council	E08000010	n-Power	15/06/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£766.97
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£776.57
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£783.91
Wigan Council	E08000010	n-Power	15/06/2011	#N/A	Premises	Electricity	£805.13
Wigan Council	E08000010	n-Power	15/06/2011	Trading	Premises	Electricity	£819.28
Wigan Council	E08000010	n-Power	15/06/2011	Trading	Premises	Electricity	£831.87
Wigan Council	E08000010	n-Power	15/06/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£843.31
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£858.48
Wigan Council	E08000010	n-Power	15/06/2011	Support & Safeguarding	Premises	Electricity	£866.37
Wigan Council	E08000010	n-Power	15/06/2011	Support & Safeguarding	Premises	Electricity	£902.21
Wigan Council	E08000010	n-Power	15/06/2011	Planning and Transportation	Premises	Electricity	£928.21
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£961.17
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,008.01
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,086.50
Wigan Council	E08000010	n-Power	15/06/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£1,127.64
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,177.70
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,190.95
Wigan Council	E08000010	n-Power	15/06/2011	Planning and Transportation	Premises	Electricity	£1,203.57
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,216.21
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,240.17
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,347.76
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,406.29
Wigan Council	E08000010	n-Power	15/06/2011	Trading	Premises	Electricity	£1,460.19
Wigan Council	E08000010	n-Power	15/06/2011	Housing and Regeneration	Premises	Electricity	£1,535.82
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,614.01
Wigan Council	E08000010	n-Power	15/06/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£1,663.65
Wigan Council	E08000010	n-Power	15/06/2011	Economic Development & Skills	Premises	Electricity	£1,814.49
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,834.75
Wigan Council	E08000010	n-Power	15/06/2011	Provider Management & Market Development	Premises	Electricity	£1,855.28
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£1,886.67
Wigan Council	E08000010	n-Power	15/06/2011	Leisure, Cultural & Property	Premises	Electricity	£2,266.50
Wigan Council	E08000010	n-Power	15/06/2011	Planning and Transportation	Premises	Electricity	£3,097.37

Wigan Council	E08000010	n-Power	15/06/2011	Planning and Transportation	Premises	Electricity	£5,411.65
Wigan Council	E08000010	n-Power	15/06/2011	Childrens - Departmental Overheads	Premises	Electricity	£7,518.48
Wigan Council	E08000010	British Gas Business	15/06/2011	Support & Safeguarding	Premises	Gas	£501.25
Wigan Council	E08000010	British Gas Business	15/06/2011	Economic Development & Skills	Premises	Gas	£523.65
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£602.29
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£609.70
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£610.52
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£612.85
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£625.55
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£639.22
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£647.98
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£675.76
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£682.87
Wigan Council	E08000010	British Gas Business	15/06/2011	Trading	Premises	Gas	£750.13
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£793.58
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£895.85
Wigan Council	E08000010	British Gas Business	15/06/2011	Leisure, Cultural & Property	Premises	Gas	£992.37
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£1,168.46
Wigan Council	E08000010	British Gas Business	15/06/2011	Provider Management & Market Development	Premises	Gas	£1,174.49
Wigan Council	E08000010	British Gas Business	15/06/2011	Adults - Departmental Overheads	Premises	Gas	£1,406.22
Wigan Council	E08000010	British Gas Business	15/06/2011	Economic Development & Skills	Premises	Gas	£1,772.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,795.00
Wigan Council	E08000010	Charles Andrews Ltd	16/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	Kirk Scaffolding Ltd	16/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	C & D Systems Ltd	16/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£895.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£6,843.96
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£2,600.36
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£5,707.65
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£832.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£1,087.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£1,838.94
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/06/2011	Trading	Premises	Grounds Maintenance	£617.97
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	16/06/2011	Trading	Transport	Vehicle and Plant Hire	£1,140.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	16/06/2011	Trading	Third Party Payments	Waste and Recycling	£2,222.74
Wigan Council	E08000010	Staffordshire County Council	16/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£587.50
Wigan Council	E08000010	Staffordshire County Council	16/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£3,582.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	16/06/2011	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,997.00
Wigan Council	E08000010	Caden Radio Ltd	16/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,200.00
Wigan Council	E08000010	NPS North West Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£606.09
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	16/06/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,680.00
Wigan Council	E08000010	Crooke Methodist Church	16/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,800.00
Wigan Council	E08000010	Marpol Security Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.00
Wigan Council	E08000010	ATHC Ltd	16/06/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£956.25
Wigan Council	E08000010	Wigan & Leigh Housing	16/06/2011	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,240,203.50
Wigan Council	E08000010	Integra Associates Ltd	16/06/2011	IT and Communications	Supplies & Services	Professional Fees	£1,390.00
Wigan Council	E08000010	Integra Associates Ltd	16/06/2011	IT and Communications	Supplies & Services	Professional Fees	£1,390.00
Wigan Council	E08000010	BT Payment Services Ltd	16/06/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	BT Payment Services Ltd	16/06/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£520.00
Wigan Council	E08000010	Fulcrum Infrastructure Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,446.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,446.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,450.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,510.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,490.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,506.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,534.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,566.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	16/06/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£796.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hillsolve Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,542.51
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,622.49
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,659.35
Wigan Council	E08000010	Hindley Taxis	16/06/2011	Infrastructure	Transport	Home To School	£874.00
Wigan Council	E08000010	Hindley Taxis	16/06/2011	Infrastructure	Transport	Home To School	£825.00
Wigan Council	E08000010	Hindley Taxis	16/06/2011	Infrastructure	Transport	Home To School	£577.50

Wigan Council	E08000010	Harrys Private Hire	16/06/2011	Infrastructure	Transport	Home To School	£786.60
Wigan Council	E08000010	Wigan and District Community Transport	16/06/2011	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Wigan and District Community Transport	16/06/2011	Infrastructure	Transport	Home To School	£1,041.25
Wigan Council	E08000010	Wigan and District Community Transport	16/06/2011	Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Munchcorp Minibuses	16/06/2011	Infrastructure	Transport	Home To School	£1,620.18
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£779.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,774.50
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£87,869.17
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,661.62
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,394.49
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£694.53
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,253.96
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£43,201.88
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£17,268.10
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£58,694.32
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,890.13
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£40,454.36
Wigan Council	E08000010	BAAS Construction Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£98,323.84
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£758.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,596.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,081.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£741.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,159.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,311.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,102.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£3,496.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,189.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/06/2011	Infrastructure	Transport	Home To School	£630.00
Wigan Council	E08000010	Airlink Travel	16/06/2011	Infrastructure	Transport	Home To School	£1,944.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/06/2011	Infrastructure	Transport	Home To School	£3,897.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/06/2011	Infrastructure	Transport	Home To School	£732.00
Wigan Council	E08000010	K & M Cars (Standish)	16/06/2011	Infrastructure	Transport	Home To School	£1,425.00
Wigan Council	E08000010	K & M Cars (Standish)	16/06/2011	Infrastructure	Transport	Home To School	£1,425.00
Wigan Council	E08000010	K & M Cars (Standish)	16/06/2011	Infrastructure	Transport	Home To School	£715.00
Wigan Council	E08000010	K & M Cars (Standish)	16/06/2011	Infrastructure	Transport	Home To School	£1,133.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/06/2011	Infrastructure	Transport	Home To School	£2,291.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/06/2011	Infrastructure	Transport	Home To School	£2,196.00
Wigan Council	E08000010	NJS & G Contracts Ltd	16/06/2011	Infrastructure	Transport	Home To School	£516.80
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	16/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£2,480.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	16/06/2011	Trading	Supplies & Services	Marketing & Publicity	£3,000.00
Wigan Council	E08000010	CLOSED - Noahs Ark	16/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/06/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Pemberton Old Wigan Band	16/06/2011	Legal	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Streatham House School	16/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,346.73
Wigan Council	E08000010	Scope	16/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,867.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,488.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,728.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,538.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£683.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,366.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,504.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£654.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£956.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£619.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£619.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,326.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£834.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,381.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,478.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,434.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	16/06/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Eldercare	17/06/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£19,230.66
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/06/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,100.00
Wigan Council	E08000010	HQN Ltd	17/06/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£1,095.00
Wigan Council	E08000010	Marpol Security Ltd	17/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£912.00
Wigan Council	E08000010	Fideliti Ltd	17/06/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,667.53
Wigan Council	E08000010	Fideliti Ltd	17/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£636.68
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£988.90
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£3,619.00
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£4,450.60
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£566.40
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£2,082.40
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£4,931.40
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£1,048.20
Wigan Council	E08000010	Bluestar Taxis	17/06/2011	Infrastructure	Transport	Home To School	£4,831.00
Wigan Council	E08000010	JSL Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£747.50
Wigan Council	E08000010	JSL Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	A1 Drainmasters Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£871.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£700.00
Wigan Council	E08000010	Sitelift Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Sitelift Ltd	17/06/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,346.96
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£905.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£819.62
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£811.22
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£715.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£617.99
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£717.21
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£863.65
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£629.10
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£692.98
Wigan Council	E08000010	Siddall Utilities Ltd	17/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,356.00
Wigan Council	E08000010	Siddall Utilities Ltd	17/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£599.20
Wigan Council	E08000010	Siddall Utilities Ltd	17/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,400.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	17/06/2011	Trading	Supplies & Services	Stores Purchases	£1,755.03
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£531.14
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,329.80
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£500.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£14,485.53
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£846.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£715.00

Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£835.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£924.23
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£999.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£729.33
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£728.22
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,341.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,268.05
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£700.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£625.43
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£958.51
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,433.88
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£752.94
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£715.56
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£628.08
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,142.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,261.88
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£1,350.18
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£787.68
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£706.20
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	17/06/2011	Trading	Supplies & Services	Direct Materials	£760.50
Wigan Council	E08000010	Valuation Office Agency	17/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,690.00
Wigan Council	E08000010	United Utilities Water plc	17/06/2011		Premises	Water Charges	£1,315.63
Wigan Council	E08000010	Close Protection UK Ltd	17/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,180.00
Wigan Council	E08000010	SMC Ltd T/A Chubb Emergency Response	17/06/2011	Trading	Third Party Payments	Payments to Private Contractors	£4,039.20
Wigan Council	E08000010	SMC Ltd T/A Chubb Emergency Response	17/06/2011	Trading	Premises	Premises Security	£642.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/06/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,412.75
Wigan Council	E08000010	Propinvest Asset Management LLP	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,371.00
Wigan Council	E08000010	T V Edwards Solicitors	17/06/2011	Targeted Services	Supplies & Services	Professional Fees	£10,530.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/06/2011	Trading	Third Party Payments	Waste and Recycling	£673.61
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/06/2011	Trading	Third Party Payments	Waste and Recycling	£2,137.60
Wigan Council	E08000010	Panfield Properties Ltd	17/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£808.75
Wigan Council	E08000010	Whale Tankers Ltd	17/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£610.13
Wigan Council	E08000010	Cameron Forecourt Limited	17/06/2011	Trading	Supplies & Services	Repairs To Equipment	£2,240.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	17/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£572.03
Wigan Council	E08000010	Terberg Matec UK Ltd	17/06/2011	Trading	Transport	Repair And Maintenance Transport	£11,038.00
Wigan Council	E08000010	W & M R Silcock	17/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,167.89
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,323.20
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,323.19
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,323.19
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,161.60
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/06/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,161.60
Wigan Council	E08000010	Carlton Fuels	17/06/2011	Trading	Supplies & Services	Stock Purchases	£24,408.03
Wigan Council	E08000010	Carlton Fuels	17/06/2011	Trading	Supplies & Services	Stock Purchases	£24,306.80
Wigan Council	E08000010	Carlton Fuels	17/06/2011	Trading	Supplies & Services	Stock Purchases	£3,145.63
Wigan Council	E08000010	Carlton Fuels	17/06/2011	Trading	Supplies & Services	Stock Purchases	£2,524.00
Wigan Council	E08000010	Terberg Matec UK Ltd	17/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,662.30
Wigan Council	E08000010	Cameron Forecourt Limited	17/06/2011	Trading	Supplies & Services	Repairs To Equipment	£681.00
Wigan Council	E08000010	Laurel Ltd	17/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,325.22
Wigan Council	E08000010	Campaign For Learning	17/06/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,195.55
Wigan Council	E08000010	JJH Building Contractors Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Furnished Accomodation	£600.00
Wigan Council	E08000010	JJH Building Contractors Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Furnished Accomodation	£5,998.20
Wigan Council	E08000010	Regency Glass Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,246.85
Wigan Council	E08000010	CLOSED Securistyle Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£962.50
Wigan Council	E08000010	Regency Glass Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,544.40
Wigan Council	E08000010	Hart and Co	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£578.38
Wigan Council	E08000010	Hart and Co	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,184.29
Wigan Council	E08000010	Hart and Co	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£660.91
Wigan Council	E08000010	Regency Glass Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£723.47
Wigan Council	E08000010	Regency Glass Ltd	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,467.51
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£564.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,082.08
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£864.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£5,702.90
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£7,234.25
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£846.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,500.42
Wigan Council	E08000010	Veka plc	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,668.96
Wigan Council	E08000010	Veka plc	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,502.81
Wigan Council	E08000010	Veka plc	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,731.65
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£574.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,531.77
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	17/06/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£914.38
Wigan Council	E08000010	CLOSED Aecom Ltd	17/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£22,821.50

Wigan Council	E08000010	Trafalgar Cleaning Equipment Ltd	17/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£28,000.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	17/06/2011	Legal	Transport	Car Leasing	£2,960.97
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	17/06/2011	Legal	Transport	Car Leasing	£2,265.23
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	17/06/2011	Legal	Transport	Car Leasing	£2,970.69
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,838.16
Wigan Council	E08000010	National Plant Vocational Skills Ltd	17/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Eysis Ltd	17/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	TLC Learning Academy	17/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£691.00
Wigan Council	E08000010	CAST NW Ltd	17/06/2011	Education	Third Party Payments	Private Education Services	£4,119.50
Wigan Council	E08000010	The IT Way	17/06/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	SC Contracts Ltd	17/06/2011	Education	Transport	Home To School	£1,543.33
Wigan Council	E08000010	British Gas Business	17/06/2011	Trading	Premises	Gas	£1,262.02
Wigan Council	E08000010	Rossendaes Limited	17/06/2011	Customer Services	Supplies & Services	Professional Fees	£2,127.90
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	17/06/2011	Customer Services	Supplies & Services	Grants to External Bodies	£7,000.00
Wigan Council	E08000010	Royal Mail Group Ltd	17/06/2011	Customer Services	Supplies & Services	Postages	£509.02
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,456.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,456.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,456.00
Wigan Council	E08000010	ISS Facility Services - North	20/06/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£80,498.01
Wigan Council	E08000010	ISS Facility Services - North	20/06/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£2,396.93
Wigan Council	E08000010	Micro Computer Consultants Ltd	20/06/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£506.00
Wigan Council	E08000010	Paul O'Neill Productions	20/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Grayway Coaches	20/06/2011	Infrastructure	Transport	Car Leasing	£4,940.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	20/06/2011	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	20/06/2011	Infrastructure	Premises	Rent	£563.01
Wigan Council	E08000010	Vodafone Corporate	20/06/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£703.08
Wigan Council	E08000010	CLOSED United Utilities Water plc	20/06/2011	Infrastructure	Premises	Water Charges	£628.92
Wigan Council	E08000010	Nottingham Rehab Ltd	20/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£951.22
Wigan Council	E08000010	Nottingham Rehab Ltd	20/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,198.16
Wigan Council	E08000010	Nottingham Rehab Ltd	20/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£553.40
Wigan Council	E08000010	Birch Thomas Consulting Ltd	20/06/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£851.00
Wigan Council	E08000010	Academy Services	20/06/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£513.76
Wigan Council	E08000010	Academy Services	20/06/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£828.12
Wigan Council	E08000010	Kingkraft	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£785.60
Wigan Council	E08000010	Tudor Northwest Ltd	20/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£878.33
Wigan Council	E08000010	Tudor Northwest Ltd	20/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,216.07
Wigan Council	E08000010	Gloveman Supplies Ltd	20/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Gloveman Supplies Ltd	20/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Westleigh High School	20/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,120.00
Wigan Council	E08000010	Jones Lang LaSalle	20/06/2011	Economic Development & Skills	Premises	Rent	£20,473.50
Wigan Council	E08000010	Triangle North West	20/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£24,000.00
Wigan Council	E08000010	AON UK Ltd	20/06/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£27,895.26
Wigan Council	E08000010	ATHC Ltd	20/06/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£697.50
Wigan Council	E08000010	Hillserve Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£733.37
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,484.49
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,675.92
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,699.59
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,115.67
Wigan Council	E08000010	Hughes Brothers Ltd	20/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Life Environmental Services Ltd	20/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,140.00
Wigan Council	E08000010	Life Environmental Services Ltd	20/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£975.00
Wigan Council	E08000010	Ciceley Commercials Ltd	20/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,398.75
Wigan Council	E08000010	Marshalls	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,932.50
Wigan Council	E08000010	JC Decaux UK Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£875.00
Wigan Council	E08000010	AGR Limited	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,131.97
Wigan Council	E08000010	AGR Limited	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,975.75
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,724.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,200.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,092.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,372.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Hart and Co	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£736.93
Wigan Council	E08000010	Hart and Co	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£736.93
Wigan Council	E08000010	Able Master Building Services Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,840.00
Wigan Council	E08000010	Makerfield Design Partnership	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,624.08
Wigan Council	E08000010	AGR Limited	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,943.27
Wigan Council	E08000010	Freelift Ltd	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,400.00
Wigan Council	E08000010	The 1st Northern Sign Company	20/06/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£1,700.00
Wigan Council	E08000010	Hesketh Engineering Ltd	20/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£872.00

Wigan Council	E08000010	CLOSED Manchester City Council	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,521.73
Wigan Council	E08000010	CLOSED Manchester City Council	20/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,189.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,932.34
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	20/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,239.75
Wigan Council	E08000010	Tranzparts Limited	20/06/2011	Trading	Supplies & Services	Direct Materials	£953.50
Wigan Council	E08000010	Sector Security Services Ltd	20/06/2011	Trading	Premises	Premises Security	£1,650.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/06/2011	Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/06/2011	Trading	Supplies & Services	Stock Purchases	£1,098.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/06/2011	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/06/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Hopwells Limited	21/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£916.34
Wigan Council	E08000010	Hopwells Limited	21/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£672.69
Wigan Council	E08000010	Centre For Assessment Ltd	21/06/2011	Legal	Supplies & Services	Professional Fees	£3,180.00
Wigan Council	E08000010	The 1St Northern Sign Company	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,700.00
Wigan Council	E08000010	Aquila Events	21/06/2011	Legal	Supplies & Services	Grants to External Bodies	£2,175.00
Wigan Council	E08000010	Siemens Financial Services Ltd	21/06/2011	Regulatory Services	Supplies & Services	Leasing (Equipment)	£1,681.98
Wigan Council	E08000010	Freedom Lubricants Ltd	21/06/2011	Trading	Supplies & Services	Stock Purchases	£930.00
Wigan Council	E08000010	Wigan Athletic Community Trust	21/06/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,940.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	21/06/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,693.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	21/06/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,601.42
Wigan Council	E08000010	Propinvest Asset Management LLP	21/06/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£8,641.20
Wigan Council	E08000010	Propinvest Asset Management LLP	21/06/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£4,254.60
Wigan Council	E08000010	Royal Society For The Prevention Of Accidents	21/06/2011	Infrastructure	Supplies & Services	Subscriptions	£775.00
Wigan Council	E08000010	CLOSED Manchester City Council	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,029.45
Wigan Council	E08000010	Cycle Experience Ltd	21/06/2011	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£7,087.50
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	21/06/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£30,168.21
Wigan Council	E08000010	Conservation Contracts North West Ltd	21/06/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,348.17
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£529.38
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£879.78
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£693.29
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£666.78
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£682.20
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,462.39
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£829.81
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£970.62
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£815.85
Wigan Council	E08000010	K J Lines	21/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£807.39
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/06/2011	Trading	Supplies & Services	Stores Purchases	£2,286.46
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£604.38
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/06/2011	Trading	Supplies & Services	Direct Materials	£611.32
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£515.96
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	21/06/2011	Trading	Supplies & Services	Direct Materials	£640.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	21/06/2011	Trading	Supplies & Services	Direct Materials	£510.53
Wigan Council	E08000010	J Doyle Ltd	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£2,890.50
Wigan Council	E08000010	J Doyle Ltd	21/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,254.50
Wigan Council	E08000010	BAM Nuttall Ltd	21/06/2011	Infrastructure	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	Vodafone Corporate	21/06/2011	Trading	Supplies & Services	Telecommunications	£994.29
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	21/06/2011	Partnerships & Safeguarding	Transport	Car Leasing	£1,952.36
Wigan Council	E08000010	Evolve Group Ltd	21/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,950.00
Wigan Council	E08000010	BTCV	21/06/2011	Planning and Transportation	Premises	Grounds Maintenance	£800.00
Wigan Council	E08000010	CLOSED - Turner Groundscare	21/06/2011	Trading	Supplies & Services	Direct Materials	£547.58
Wigan Council	E08000010	Valuation Office Agency	21/06/2011	Planning and Transportation	Supplies & Services	Professional Fees	£590.00
Wigan Council	E08000010	Valuation Office Agency	21/06/2011	Planning and Transportation	Supplies & Services	Professional Fees	£4,000.00
Wigan Council	E08000010	Valuation Office Agency	21/06/2011	Planning and Transportation	Supplies & Services	Professional Fees	£3,250.00
Wigan Council	E08000010	Valuation Office Agency	21/06/2011	Planning and Transportation	Supplies & Services	Professional Fees	£1,860.00
Wigan Council	E08000010	Valuation Office Agency	21/06/2011	Planning and Transportation	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	Unique Integrated Systems	21/06/2011	Trading	Premises	Premises Security	£3,795.00
Wigan Council	E08000010	Unit4 Business Software Ltd	21/06/2011	IT and Communications	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	First Data Global Services Ltd	21/06/2011	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£11,000.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/06/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,337.00
Wigan Council	E08000010	Midland Software Ltd	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,325.92
Wigan Council	E08000010	Midland Software Ltd	21/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£44,245.25
Wigan Council	E08000010	Audit Commission	21/06/2011	Finance	Supplies & Services	Professional Fees	£27,383.00
Wigan Council	E08000010	Tameside Council	21/06/2011	Finance	Supplies & Services	Subscriptions	£6,500.00
Wigan Council	E08000010	CLOSED HMCS	21/06/2011	Finance	Income	Fees & Charges	£2,900.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	21/06/2011	Housing Revenue Account	Premises	Rent	£20,544.31
Wigan Council	E08000010	CLOSED Lancashire Publications Ltd	21/06/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£3,009.63
Wigan Council	E08000010	CLOSED Lancashire Publications Ltd	21/06/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£526.16
Wigan Council	E08000010	Closed - Trafford Council	21/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£121,411.03

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2011 Targeted Services	Supplies & Services	Payments to Carers	£687.65
Wigan Council	E08000010	Hindley Taxis	21/06/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£552.00
Wigan Council	E08000010	Regency Glass Ltd	21/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£938.56
Wigan Council	E08000010	HMCTS	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Lexisnexis UK	21/06/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£743.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	CLOSED Mr Andrew Hillier QC	21/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£9,925.20
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£989.10
Wigan Council	E08000010	First Steps At Cansfield	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	CLOSED - Johnston Cash Processing	21/06/2011 Regulatory Services	Supplies & Services	Advertising (Non Employee)	£554.85
Wigan Council	E08000010	St Johns Pre-School	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,731.80
Wigan Council	E08000010	Little Stars Day Nursery	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£502.40
Wigan Council	E08000010	St Maries B & A School Club	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	AGR Limited	21/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,253.81
Wigan Council	E08000010	AGR Limited	21/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,486.25
Wigan Council	E08000010	ABH Builders & Son	21/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,760.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£989.10
Wigan Council	E08000010	Little Dolphin Playgroup	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Headstart At Shevington Vale	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£942.00
Wigan Council	E08000010	Redwood House Childrens Nursery	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Lemon Zest Creative Ltd	21/06/2011 Trading	Supplies & Services	Marketing & Publicity	£1,408.00
Wigan Council	E08000010	The Avenue Private Day Nursery	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,130.40
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	ABC Pre School	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,271.70
Wigan Council	E08000010	HMCTS	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	21/06/2011 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Little People Day Nursery	21/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£816.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/06/2011 Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	Slater Baker Limited	22/06/2011 Education	Supplies & Services	Grants to External Bodies	£1,113.40
Wigan Council	E08000010	Dr A J Ellis	22/06/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,250.00
Wigan Council	E08000010	Dr A J Ellis	22/06/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,250.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/06/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£514.09
Wigan Council	E08000010	Age UK Wigan Borough	22/06/2011 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,407.39
Wigan Council	E08000010	Age UK Wigan Borough	22/06/2011 Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	£989.58
Wigan Council	E08000010	Steve Head Ltd	22/06/2011 Education	Supplies & Services	Education, Training, Exam Fees	£3,643.84
Wigan Council	E08000010	CLOSED - Creative Support Ltd	22/06/2011 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£2,432.71
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,994.29
Wigan Council	E08000010	Anglia DNA Services Ltd	22/06/2011 Targeted Services	Supplies & Services	Professional Fees	£538.50
Wigan Council	E08000010	CLOSED Neopost Ltd	22/06/2011 Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,127.34
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,931.43
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,317.14
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Harvey Management & Advice	22/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,213.60
Wigan Council	E08000010	Harvey Management & Advice	22/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,954.87
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	Warrington Borough Council	22/06/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£146,850.92
Wigan Council	E08000010	Warrington Borough Council	22/06/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£14,332.34
Wigan Council	E08000010	By The Bridge North West	22/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/06/2011 Education	Supplies & Services	Provisions - Food and Drink	£500.05
Wigan Council	E08000010	Vivo Rewards Ltd	22/06/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Hindley Taxis	22/06/2011 Targeted Services	Transport	Employee Transport Costs	£760.00
Wigan Council	E08000010	Hindley Taxis	22/06/2011 Targeted Services	Transport	Employee Transport Costs	£662.50
Wigan Council	E08000010	Choice Teachers	22/06/2011 Education	Supplies & Services	Education, Training, Exam Fees	£1,032.00
Wigan Council	E08000010	Scope	22/06/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	22/06/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,350.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,538.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	22/06/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£548.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,444.00
Wigan Council	E08000010	AKM Heating Ltd	22/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,210.00
Wigan Council	E08000010	AKM Heating Ltd	22/06/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,441.00
Wigan Council	E08000010	Event Management Catering Ltd	22/06/2011 Childrens - Departmental Overheads	Supplies & Services	Conferences	£1,800.00
Wigan Council	E08000010	Tameside Council - GMPF	22/06/2011 Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	22/06/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,350.00

Wigan Council	E08000010	Tudor Northwest Ltd	22/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£676.03
Wigan Council	E08000010	National Childminding Association	22/06/2011	Education	Supplies & Services	Subscriptions	£851.06
Wigan Council	E08000010	The Helping Hand Company (Ledbury) Ltd	22/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,359.95
Wigan Council	E08000010	Vodafone Corporate	22/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,038.97
Wigan Council	E08000010	Vodafone Corporate	22/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,358.71
Wigan Council	E08000010	Avanti Gas Ltd	22/06/2011	Education	Premises	Other Fuel	£702.00
Wigan Council	E08000010	Hindley Pharmacy Limited	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£535.60
Wigan Council	E08000010	Signature Projects (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£820.00
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£800.80
Wigan Council	E08000010	Professional Services Department	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£748.80
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,126.21
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,689.30
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£965.47
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£643.65
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,157.07
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,104.71
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,437.49
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£958.32
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.99
Wigan Council	E08000010	Professional Services Department	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£681.20
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£966.98
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£644.65
Wigan Council	E08000010	CLOSED - Lamb & Swift	22/06/2011	Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	Derek Ode Properties	22/06/2011	Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	CLOSED Mears Limited	22/06/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£71,449.08
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,753.43
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,168.96
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,628.46
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,085.64
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£17,232.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£58,810.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£20,484.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£22,846.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£142,763.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£7,474.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£55,452.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£51,943.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£75,294.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£203,668.25
Wigan Council	E08000010	Intuitive Recovery Ltd	22/06/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£10,500.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,650.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£720.38
Wigan Council	E08000010	Unique Integrated Systems	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,250.00
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£936.72
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.48
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£684.47
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£509.26
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£727.95
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£730.06
Wigan Council	E08000010	B J McNamee Limited	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,065.74
Wigan Council	E08000010	B J McNamee Limited	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£850.00
Wigan Council	E08000010	Portman Doors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£556.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,012.16
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£674.78
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£794.83
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,192.25
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,114.00
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,671.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£605.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,813.60
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,720.40
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,127.18
Wigan Council	E08000010	JJH Building Contractors Ltd	22/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£751.45
Wigan Council	E08000010	The IT Way	22/06/2011	Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,519.00
Wigan Council	E08000010	Voice Of Woodcock	22/06/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£620.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,850.00

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,910.31
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,135.28
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,463.17
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,248.70
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,105.26
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£760.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,774.02
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,361.30
Wigan Council	E08000010	Westwells	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£699.00
Wigan Council	E08000010	Ambiflex Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.00
Wigan Council	E08000010	Chubb Fire Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£523.42
Wigan Council	E08000010	Academy Services	22/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£556.97
Wigan Council	E08000010	Site Electrical Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£784.42
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£807.10
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£962.83
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,335.60
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	22/06/2011	Legal	Premises	Repairs & Maintenance (Non CPMF)	£1,990.62
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£18,895.13
Wigan Council	E08000010	R Rose Electrical (Comm) Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£727.07
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,705.60
Wigan Council	E08000010	Mint Northwest Ltd	22/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£992.98
Wigan Council	E08000010	Tudor Northwest Ltd	22/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£531.30
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	Local Authority Caterers Association	23/06/2011	Trading	Supplies & Services	Subscriptions	£551.62
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,781.46
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£17,000.73
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,387.57
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£81,045.15
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,966.79
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£25,087.36
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£26,782.06
Wigan Council	E08000010	BAAS Construction Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£28,979.96
Wigan Council	E08000010	APPLE COMPUTER INTL ****	23/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£614.00
Wigan Council	E08000010	ASHTON CARPETS ****	23/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£727.00
Wigan Council	E08000010	B & C FURNITURE ****	23/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£741.67
Wigan Council	E08000010	BROADBANDSTUFF CO ****	23/06/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,255.50
Wigan Council	E08000010	BRUNTWOOD MANAGEMENT*****	23/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£563.85
Wigan Council	E08000010	BRUNTWOOD MANAGEMENT*****	23/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£726.45
Wigan Council	E08000010	DELL PRODUCT ****	23/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,805.58
Wigan Council	E08000010	DIXONS ONLINE ****	23/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£507.52
Wigan Council	E08000010	DIXONS ONLINE ****	23/06/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£536.58
Wigan Council	E08000010	HAVEN HOLIDAYS ****	23/06/2011	Targeted Services	Supplies & Services	Personal Needs	£603.87
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	23/06/2011	Customer Services	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	23/06/2011	Customer Services	Supplies & Services	Professional Fees	£6,579.00
Wigan Council	E08000010	KEYNET LTD ****	23/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Equipment Furniture & Materials	£735.41
Wigan Council	E08000010	PLANET FITTED BEDROO*****	23/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	SUPRA/KEYSAFE ****	23/06/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£709.54
Wigan Council	E08000010	WWW.MISCO.CO.UK ****TOSHIBA A11-1EE Core i3-3	23/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,062.74
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	23/06/2011	Infrastructure	Supplies & Services	Postages	£978.50
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	23/06/2011	Finance	Supplies & Services	Postages	£1,030.00
Wigan Council	E08000010	Valuation Office Agency	23/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Royal Mail Group Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£849.74
Wigan Council	E08000010	Royal Mail Group Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£961.59
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£1,085.59
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£2,206.89
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£2,964.94
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£1,535.90
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Customer Services	Supplies & Services	Postages	£1,035.81
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Finance	Supplies & Services	Postages	£628.93
Wigan Council	E08000010	TNT Post North Ltd	23/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£546.73
Wigan Council	E08000010	CLOSED Manchester City Council	23/06/2011	Customer Services	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	CLOSED Manchester City Council	23/06/2011	Customer Services	Supplies & Services	Grants to External Bodies	£855.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£968.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,083.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£725.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,321.75
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,346.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,458.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,494.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,442.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,446.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,554.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,253.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	23/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,293.00
Wigan Council	E08000010	P Crozier	23/06/2011	Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	TMP (UK) LTD	23/06/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	HMCTS	23/06/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	23/06/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	TLC Learning Academy	23/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£640.00
Wigan Council	E08000010	Achievable Training	23/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	23/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Achievable Training	23/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	23/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Marshalls Street Furniture	23/06/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£760.00
Wigan Council	E08000010	Kingdom Security Limited	23/06/2011	Leisure, Cultural & Property	Premises	Premises Security	£660.96
Wigan Council	E08000010	NPS North West Ltd	23/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,768.53
Wigan Council	E08000010	NPS North West Ltd	23/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£10,109.74
Wigan Council	E08000010	NPS North West Ltd	23/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£4,972.23
Wigan Council	E08000010	NPS North West Ltd	23/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,814.08
Wigan Council	E08000010	NPS North West Ltd	23/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,737.12
Wigan Council	E08000010	VLC Stairlifts Ltd	23/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£565.75
Wigan Council	E08000010	Vodafone Corporate	23/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£566.80
Wigan Council	E08000010	Smart Pyrotechnics Ltd	23/06/2011	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	23/06/2011	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	23/06/2011	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Norseman Direct	23/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£866.00
Wigan Council	E08000010	Nisbets	23/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Hopwells Limited	23/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£576.01
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	23/06/2011	Trading	Supplies & Services	Provisions - Food and Drink	£722.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/06/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Select Medical	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,232.40
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,417.00
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£946.65
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£870.30
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£831.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£730.40
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£513.50
Wigan Council	E08000010	Simplymed Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£801.00
Wigan Council	E08000010	Millericare Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,315.41
Wigan Council	E08000010	St Anne's Parochial Church Council	24/06/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,300.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,685.75
Wigan Council	E08000010	Prism Medical UK Carefree Division	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£506.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£702.00
Wigan Council	E08000010	Joerns Healthcare Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,744.20
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Mangar International Ltd	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,618.21
Wigan Council	E08000010	Errigal Investments Limited	24/06/2011	Early Intervention & Prevention	Premises	Other Fuel	£12,500.00
Wigan Council	E08000010	Allocate Software plc	24/06/2011	Early Intervention & Prevention	Supplies & Services	Computer Software (Licences & Maintenance)	£5,361.00
Wigan Council	E08000010	United Utilities Water plc	24/06/2011	Provider Management & Market Development	Premises	Water Charges	£593.16
Wigan Council	E08000010	Upminster Containers Limited	24/06/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,450.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£614.25
Wigan Council	E08000010	Philips Lighting	24/06/2011	Trading	Supplies & Services	Stores Purchases	£2,111.43
Wigan Council	E08000010	The Post & Column Co Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£2,466.90
Wigan Council	E08000010	The Post & Column Co Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£548.20
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£3,078.06
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£9,308.19
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£5,440.36
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£797.34
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£3,066.71
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£5,412.26
Wigan Council	E08000010	Salt Union Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£3,059.68
Wigan Council	E08000010	Speedy Asset Services Ltd	24/06/2011	Trading	Transport	Transport Insurance Claims - Excess	£595.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	24/06/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	24/06/2011	Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	24/06/2011	Trading	Transport	Central Hire Transport	£827.03
Wigan Council	E08000010	MGB Plastics	24/06/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£38,808.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	24/06/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£856.10
Wigan Council	E08000010	Vodafone Corporate	24/06/2011	Trading	Supplies & Services	Telecommunications	£659.40
Wigan Council	E08000010	Mayrise Ltd	24/06/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£5,700.00
Wigan Council	E08000010	Marshalls	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,180.80

Wigan Council	E08000010	Marshalls	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,380.80
Wigan Council	E08000010	Marshalls	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,328.96
Wigan Council	E08000010	Metcraft Lighting Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£554.30
Wigan Council	E08000010	Noel Booth & Sons Ltd	24/06/2011	Trading	Premises	Other Fuel	£535.50
Wigan Council	E08000010	Noel Booth & Sons Ltd	24/06/2011	Trading	Premises	Other Fuel	£501.30
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	24/06/2011	Trading	Supplies & Services	Stores Purchases	£518.30
Wigan Council	E08000010	Innovative Global Products Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£1,351.02
Wigan Council	E08000010	Instarmac Group plc	24/06/2011	Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Instarmac Group plc	24/06/2011	Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/06/2011	Trading	Supplies & Services	Equipment Hire	£606.15
Wigan Council	E08000010	Manchester Safety Services Ltd	24/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£955.50
Wigan Council	E08000010	Tofco CPP Limited	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,081.60
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£668.31
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£832.61
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,120.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	CLOSED - Stephensons Solicitors	24/06/2011	Targeted Services	Supplies & Services	Professional Fees	£801.15
Wigan Council	E08000010	Hart Psychological Consulting	24/06/2011	Targeted Services	Supplies & Services	Professional Fees	£831.25
Wigan Council	E08000010	Burdens Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,090.00
Wigan Council	E08000010	Burdens Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£1,905.90
Wigan Council	E08000010	Burdens Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£660.00
Wigan Council	E08000010	Cable Services Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£795.90
Wigan Council	E08000010	Cable Services Ltd	24/06/2011	Trading	Supplies & Services	Stores Purchases	£690.00
Wigan Council	E08000010	CID Group	24/06/2011	Trading	Supplies & Services	Stores Purchases	£650.00
Wigan Council	E08000010	Collins Reinforcements Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£982.80
Wigan Council	E08000010	Signature Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£3,600.00
Wigan Council	E08000010	Vodafone Corporate	24/06/2011	Trading	Supplies & Services	Telecommunications	£1,588.47
Wigan Council	E08000010	Signpost Solutions Limited	24/06/2011	Trading	Supplies & Services	Stores Purchases	£729.90
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	24/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£783.56
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,558.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£698.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£940.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£777.60
Wigan Council	E08000010	Paperwork	24/06/2011	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£4,083.20
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,932.00
Wigan Council	E08000010	Traffic Management Products Ltd	24/06/2011	Trading	Supplies & Services	Direct Materials	£7,500.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/06/2011	Trading	Transport	Transport Insurance Claims - Excess	£3,090.39
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/06/2011	Trading	Supplies & Services	Direct Materials	£1,379.48
Wigan Council	E08000010	J A Jones & Sons Ltd	24/06/2011	Trading	Supplies & Services	Hired & Contracted Services	£505.50
Wigan Council	E08000010	Closed - St Stephens Church	24/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£875.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	24/06/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£19,536.15
Wigan Council	E08000010	The Music Cellar	24/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,085.00
Wigan Council	E08000010	Closed - Bolton Scottish Pipe Band	24/06/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	The Music Cellar	24/06/2011	Education	Supplies & Services	Equipment Furniture & Materials	£7,700.00
Wigan Council	E08000010	Audit Commission	24/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,343.00
Wigan Council	E08000010	Trango Consulting Ltd	24/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,946.39
Wigan Council	E08000010	CLOSED Manchester City Council	24/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,816.32
Wigan Council	E08000010	CLOSED Manchester City Council	24/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£16,531.86
Wigan Council	E08000010	Chamber Collections	24/06/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	NPS North West Ltd	24/06/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£756.66
Wigan Council	E08000010	NPS North West Ltd	24/06/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£546.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,653.19
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,856.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,897.52
Wigan Council	E08000010	B & B Building & Remedial Services	24/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£800.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£590.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	24/06/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£508.67
Wigan Council	E08000010	Bull Information Systems Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£750.00
Wigan Council	E08000010	Closed - Daisy Communications	24/06/2011	IT and Communications	Supplies & Services	Telecommunications	£1,767.39
Wigan Council	E08000010	Bull Information Systems Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,985.90
Wigan Council	E08000010	Bull Information Systems Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£14,990.79
Wigan Council	E08000010	Bull Information Systems Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,447.00
Wigan Council	E08000010	Bull Information Systems Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,750.00
Wigan Council	E08000010	CLOSED Calyx Ltd	24/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,625.00
Wigan Council	E08000010	Insight Direct (UK) Ltd	24/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,136.66
Wigan Council	E08000010	Sec-1 Ltd	24/06/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£7,655.60
Wigan Council	E08000010	Trustmarque Solutions Ltd	24/06/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£157,126.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	24/06/2011	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£38,054.00
Wigan Council	E08000010	CLOSEDBritish Telecommunications plc	24/06/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Environment Agency	24/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£684.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	24/06/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£936.79
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	24/06/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£600.00

Wigan Council	E08000010	Blakeley's Recycling Ltd	24/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	Marpol Security Ltd	24/06/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,530.00
Wigan Council	E08000010	M.C. Coote Ltd	27/06/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,465.45
Wigan Council	E08000010	CLOSED Manchester City Council	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£545.00
Wigan Council	E08000010	AECOM Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	AECOM Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	Allan Environmental Solutions	27/06/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£14,100.00
Wigan Council	E08000010	Allpoint Safety Ltd	27/06/2011	Trading	Supplies & Services	Stock Purchases	£855.36
Wigan Council	E08000010	Laurel Ltd	27/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,353.97
Wigan Council	E08000010	Unique Integrated Systems	27/06/2011	Trading	Supplies & Services	Hired & Contracted Services	£608.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	27/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,280.82
Wigan Council	E08000010	Aebi Schmidt UK Ltd	27/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£545.00
Wigan Council	E08000010	Terberg Matec UK Ltd	27/06/2011	Trading	Supplies & Services	Stock Purchases	£1,002.16
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	27/06/2011	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,415.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,200.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,560.00
Wigan Council	E08000010	Westwells	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£699.80
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£525.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£660.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Housing Revenue Account	Premises	Aids and Adaptations	£902.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,330.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,640.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,965.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,100.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,285.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,305.00
Wigan Council	E08000010	Reilly Brothers	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,575.00
Wigan Council	E08000010	Reilly Brothers	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,413.00
Wigan Council	E08000010	Reilly Brothers	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,500.00
Wigan Council	E08000010	Academy Services	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£740.00
Wigan Council	E08000010	Academy Services	27/06/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£858.77
Wigan Council	E08000010	Academy Services	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,776.95
Wigan Council	E08000010	GMS Services Limited	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£798.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£600.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,972.37
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,478.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,986.92
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/06/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,989.51
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,140.00
Wigan Council	E08000010	Total Hygiene	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,698.70
Wigan Council	E08000010	Mint Northwest Ltd	27/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£581.60
Wigan Council	E08000010	Mint Northwest Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,344.50
Wigan Council	E08000010	Mint Northwest Ltd	27/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,929.44
Wigan Council	E08000010	Tudor Northwest Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£569.81
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,360.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	27/06/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£15,948.85
Wigan Council	E08000010	Comensura	27/06/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.63
Wigan Council	E08000010	Comensura	27/06/2011	Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	27/06/2011	Regulatory Services	Salaries	Agency Staff	£667.75
Wigan Council	E08000010	Comensura	27/06/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	27/06/2011	Targeted Services	Salaries	Agency Staff	£811.12
Wigan Council	E08000010	Comensura	27/06/2011	Support & Safeguarding	Salaries	Agency Staff	£821.42
Wigan Council	E08000010	Comensura	27/06/2011	Early Intervention & Prevention	Salaries	Agency Staff	£835.36
Wigan Council	E08000010	Comensura	27/06/2011	Support & Safeguarding	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	27/06/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	27/06/2011	Legal	Salaries	Agency Staff	£887.04
Wigan Council	E08000010	Comensura	27/06/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	27/06/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/06/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/06/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	27/06/2011	Legal	Salaries	Agency Staff	£912.02
Wigan Council	E08000010	Comensura	27/06/2011	Targeted Services	Salaries	Agency Staff	£1,472.81
Wigan Council	E08000010	Comensura	27/06/2011	Legal	Salaries	Agency Staff	£1,527.25
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/06/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Proco NW Ltd	28/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£1,280.00
Wigan Council	E08000010	Proco NW Ltd	28/06/2011	Education	Supplies & Services	Education, Training, Exam Fees	£6,400.00
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	28/06/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£86,700.00
Wigan Council	E08000010	Cunningham Lindsey UK	28/06/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Cunningham Lindsey UK	28/06/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Cunningham Lindsey UK	28/06/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	CLOSED HMCS	28/06/2011	Finance	Income	Fees & Charges	£1,973.00

Wigan Council	E08000010	Sarah Clague	28/06/2011 Education	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	CLOSED - Johnston Cash Processing	28/06/2011 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£877.89
Wigan Council	E08000010	n-Power	28/06/2011 Education	Premises	Electricity	£1,264.61
Wigan Council	E08000010	Redactive Events Limited	28/06/2011 Finance	Supplies & Services	Conferences	£636.00
Wigan Council	E08000010	Redactive Events Limited	28/06/2011 Finance	Supplies & Services	Conferences	£725.00
Wigan Council	E08000010	Busy Bodies	28/06/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£812.50
Wigan Council	E08000010	L W Catering	28/06/2011 Targeted Services	Supplies & Services	Provisions - Food and Drink	£617.65
Wigan Council	E08000010	ABC Childcare	28/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,714.98
Wigan Council	E08000010	Chamberlain Care Residential Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Chamberlain Care Residential Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	ABC Castle Nursery	28/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Barnardo Services Ltd	28/06/2011 Targeted Services	Supplies & Services	Payments to Carers	£1,579.35
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Proco NW Ltd	28/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£3,600.00
Wigan Council	E08000010	Proco NW Ltd	28/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£9,750.00
Wigan Council	E08000010	Chamberlain Care Residential Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Proco NW Ltd	28/06/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£5,400.00
Wigan Council	E08000010	Chamberlain Care Residential Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,830.10
Wigan Council	E08000010	Art of Childcare Ltd	28/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Inspire Childrens Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Mad Science North West	28/06/2011 Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£4,650.00
Wigan Council	E08000010	Mad Science North West	28/06/2011 Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£14,100.00
Wigan Council	E08000010	Inspire Childrens Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Safeguarding Childrens Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,200.00
Wigan Council	E08000010	Art of Childcare Ltd	28/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	RNIB	28/06/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£508.99
Wigan Council	E08000010	Event Management Catering Ltd	28/06/2011 Support & Safeguarding	Supplies & Services	Conferences	£1,040.00
Wigan Council	E08000010	Audit Commission	28/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Blackburn With Darwen Borough Council	28/06/2011 Targeted Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Platt Bridge Community Childcare	28/06/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,069.44
Wigan Council	E08000010	Crossway Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Lorimer Foster Services	28/06/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.86
Wigan Council	E08000010	Fiberglass Systems (UK) Ltd	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,851.68
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£734.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£610.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£708.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£732.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£591.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£579.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£668.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Masterframe Windows	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,487.69
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£734.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,539.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£862.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,288.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,209.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,368.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,028.58
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,556.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,096.16
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,081.20
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£562.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£890.40
Wigan Council	E08000010	Lakeside Glass	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£8,649.54
Wigan Council	E08000010	Regency Glass Ltd	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,680.79
Wigan Council	E08000010	VBH (GB) Ltd	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£584.74
Wigan Council	E08000010	Highwood Consultants Ltd	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,918.80
Wigan Council	E08000010	Highwood Consultants Ltd	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,660.00
Wigan Council	E08000010	i-Plas Limited	28/06/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£573.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,420.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,344.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,708.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,314.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£833.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,533.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,503.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	Eldercare	28/06/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£12,075.22
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/06/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£621.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,556.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,358.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£587.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,335.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£664.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,338.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£721.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	St Paul's Bowling Club	28/06/2011	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/06/2011	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Shevington Sharks ARLFC	28/06/2011	Legal	Supplies & Services	Grants to External Bodies	£587.50
Wigan Council	E08000010	St Marks Church Newtown	28/06/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED 1st Abram Scout Group	28/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£555.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	28/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£74,864.13
Wigan Council	E08000010	Dowhigh Ltd	28/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£169,650.14
Wigan Council	E08000010	CLOSED Borron Shaw & Co Ltd	28/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£587.50
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	28/06/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Lexisnexis UK	28/06/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£1,112.45
Wigan Council	E08000010	NMS Civil Engineering Ltd	28/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£55,149.79
Wigan Council	E08000010	Lancaster City Council	28/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£14,200.00
Wigan Council	E08000010	Blackburn With Darwen Borough Council	28/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£89,000.00
Wigan Council	E08000010	Blackburn With Darwen Borough Council	28/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,000.00
Wigan Council	E08000010	CLOSED - Oldham Borough Council	28/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£13,000.00
Wigan Council	E08000010	Blackpool Council	28/06/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£14,750.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	28/06/2011	Infrastructure	Transport	Vehicle and Plant Hire	£620.23
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Kiely Bros Ltd	28/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£85,000.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,420.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,589.00
Wigan Council	E08000010	H Tonge & Sons	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,726.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£763.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£508.66
Wigan Council	E08000010	Weldfast Services Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,186.70
Wigan Council	E08000010	JJH Building Contractors Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£633.94
Wigan Council	E08000010	P N P Electrical Services Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£682.20
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	B J McNamee Limited	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	P N P Electrical Services Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£582.19
Wigan Council	E08000010	P N P Electrical Services Ltd	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£663.00
Wigan Council	E08000010	B J McNamee Limited	28/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£820.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	29/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£694.80
Wigan Council	E08000010	n-Power	29/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£71,205.61
Wigan Council	E08000010	Closed - Virgin Media Business	29/06/2011 IT and Communications	Supplies & Services	Telecommunications	£14,340.00
Wigan Council	E08000010	Closed - Virgin Media Business	29/06/2011 IT and Communications	Supplies & Services	Telecommunications	£96,613.00
Wigan Council	E08000010	Closed - Virgin Media Business	29/06/2011 IT and Communications	Supplies & Services	Telecommunications	£50,837.50
Wigan Council	E08000010	North West Timber Treatments Limited	29/06/2011 Trading	Supplies & Services	Direct Materials	£2,026.00
Wigan Council	E08000010	Coldmac Ltd	29/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£45,733.13
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£1,085.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/06/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Gardner Denver Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,988.74
Wigan Council	E08000010	Hughes Brothers Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,231.16
Wigan Council	E08000010	Hughes Brothers Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£526.74
Wigan Council	E08000010	Powell Hardware Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£801.40
Wigan Council	E08000010	Powell Hardware Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£739.00
Wigan Council	E08000010	Powell Hardware Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£834.00
Wigan Council	E08000010	Powell Hardware Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£526.48
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£1,234.60
Wigan Council	E08000010	Hughes Brothers Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,650.56
Wigan Council	E08000010	Joinery Stockists LTD	29/06/2011 Trading	Supplies & Services	Stores Purchases	£665.00
Wigan Council	E08000010	Alan Bishop & Associates	29/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,464.14
Wigan Council	E08000010	ABH Builders & Son	29/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,940.00
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	29/06/2011 Infrastructure	Premises	Electricity	£5,593.36
Wigan Council	E08000010	Electricity North West Ltd	29/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£649.63
Wigan Council	E08000010	JNE Marketing	29/06/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,890.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	29/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£565.00
Wigan Council	E08000010	Clear Channel UK Ltd	29/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,575.00
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£564.39
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£567.01
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£581.92
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£604.26
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£609.33
Wigan Council	E08000010	n-Power	29/06/2011 Wigan and Leigh Housing	Premises	Electricity	£625.10
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£672.02
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£689.53
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£709.10
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£843.49
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£848.51
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£927.51
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£993.78
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£997.26
Wigan Council	E08000010	n-Power	29/06/2011 Wigan and Leigh Housing	Premises	Electricity	£1,132.21
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,154.50
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,180.97
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,199.25
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,258.19
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,264.81
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,289.84
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,507.37
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£1,824.63
Wigan Council	E08000010	n-Power	29/06/2011 Housing Revenue Account	Premises	Electricity	£2,583.34
Wigan Council	E08000010	Aebi Schmidt UK Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£703.55
Wigan Council	E08000010	Dennis Goulding Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£734.32
Wigan Council	E08000010	Dennis Goulding Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,199.56
Wigan Council	E08000010	Dennis Goulding Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£674.56
Wigan Council	E08000010	Dennis Goulding Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,028.36
Wigan Council	E08000010	Brabbin & Rudd Ltd	29/06/2011 Trading	Supplies & Services	Stores Purchases	£593.71
Wigan Council	E08000010	CLOSED HMCS	29/06/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	Cheshire Turf Machinery	29/06/2011 Trading	Supplies & Services	Direct Materials	£1,006.75
Wigan Council	E08000010	Hughes Brothers Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£908.61
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,650.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,050.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,250.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,400.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£945.00
Wigan Council	E08000010	B & B Building & Remedial Services	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,400.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	29/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,689.10

Wigan Council	E08000010	CPEC Electrical Contractors Ltd	29/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,283.50
Wigan Council	E08000010	Epix Systems Ltd	29/06/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£5,200.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	29/06/2011	Trading	Supplies & Services	Direct Materials	£783.50
Wigan Council	E08000010	Smith Davis Press Limited	29/06/2011	Strategy & Partnerships	Supplies & Services	Printing & Stationery Supplies	£32,535.00
Wigan Council	E08000010	Kirona Solutions Ltd	29/06/2011	Legal	Supplies & Services	Education, Training, Exam Fees	£1,000.00
Wigan Council	E08000010	Northgate Arinso UK Limited	29/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,986.80
Wigan Council	E08000010	Cyclescheme Ltd	29/06/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,320.83
Wigan Council	E08000010	De Lage Landen Leasing Ltd	29/06/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£680.00
Wigan Council	E08000010	Cyclescheme Ltd	29/06/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£783.33
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£713.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£643.21
Wigan Council	E08000010	Greater Manchester Police	29/06/2011	Leisure, Cultural & Property	Premises	Gas	£3,357.34
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£549.62
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£806.17
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£673.48
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£756.72
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£718.33
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£1,357.90
Wigan Council	E08000010	Pavertec Limited	29/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,077.20
Wigan Council	E08000010	Vaisala Limited	29/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£527.19
Wigan Council	E08000010	ABH Builders & Son	29/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,461.60
Wigan Council	E08000010	ABH Builders & Son	29/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,301.40
Wigan Council	E08000010	Philips Lighting	29/06/2011	Trading	Supplies & Services	Stores Purchases	£608.40
Wigan Council	E08000010	Philips Lighting	29/06/2011	Trading	Supplies & Services	Direct Materials	£5,787.60
Wigan Council	E08000010	W Cheadle & Sons	29/06/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,831.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£1,242.75
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£620.51
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£824.10
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£582.67
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£647.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£826.23
Wigan Council	E08000010	Age UK Wigan Borough	29/06/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£615.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/06/2011	Trading	Supplies & Services	Direct Materials	£860.89
Wigan Council	E08000010	Heron Day Nursery	29/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	Little Stars Day Nursery	29/06/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	ISS Facility Services - North	29/06/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£78,374.36
Wigan Council	E08000010	Balefire Therapeutic Services	29/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	29/06/2011	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Shakerley Community Partnership	29/06/2011	Education	Supplies & Services	Provisions - Food and Drink	£917.50
Wigan Council	E08000010	Proco NW Ltd	29/06/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£9,750.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£964.55
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£1,081.35
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£3,835.20
Wigan Council	E08000010	Platt & Fishwick	29/06/2011	Targeted Services	Supplies & Services	Professional Fees	£1,935.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£2,455.14
Wigan Council	E08000010	Platt & Fishwick	29/06/2011	Targeted Services	Supplies & Services	Professional Fees	£1,727.50
Wigan Council	E08000010	Bithell's Waste Disposal LTD	29/06/2011	Trading	Third Party Payments	Waste and Recycling	£2,853.54
Wigan Council	E08000010	Warrington Borough Council	29/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£229,239.42
Wigan Council	E08000010	Warrington Borough Council	29/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£43,317.95
Wigan Council	E08000010	Scope	29/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£61,849.83
Wigan Council	E08000010	Scope	29/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£57,384.60
Wigan Council	E08000010	Closed - Stockport Council	29/06/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Gemco Service Limited	29/06/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£660.00
Wigan Council	E08000010	British Youth Council	29/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£750.00
Wigan Council	E08000010	Laurel Ltd	29/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£695.16
Wigan Council	E08000010	Laurel Ltd	29/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£678.99
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	29/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£568.78
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	29/06/2011	Trading	Supplies & Services	Subcontracted Repairs	£990.00
Wigan Council	E08000010	Buzz Bee Mini Travel	29/06/2011	Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	Buzz Bee Mini Travel	29/06/2011	Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Guardian News & Media Ltd	29/06/2011	Childrens - Departmental Overheads	Supplies & Services	Advertising (Non Employee)	£993.60
Wigan Council	E08000010	SG Equipment Finance Limited	29/06/2011	Trading	Transport	Leasing	£1,075.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£20,413.00
Wigan Council	E08000010	NCC Services Limited	29/06/2011	Education	Supplies & Services	Licence Fees	£600.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/06/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£20,413.00
Wigan Council	E08000010	SG Equipment Finance Limited	29/06/2011	Trading	Transport	Leasing	£1,750.00
Wigan Council	E08000010	CIPFA Business Ltd	29/06/2011	Education	Supplies & Services	Grants to External Bodies	£1,760.00
Wigan Council	E08000010	SG Equipment Finance Limited	29/06/2011	Trading	Transport	Leasing	£2,100.00
Wigan Council	E08000010	Midland Software Ltd	29/06/2011	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£3,700.00
Wigan Council	E08000010	Cleapss School Science Service	29/06/2011	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£4,040.57
Wigan Council	E08000010	Virgin Media Business	29/06/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£769.69
Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£514.92

Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£546.72
Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£577.44
Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£654.71
Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£743.30
Wigan Council	E08000010	British Gas Business	29/06/2011	Housing Revenue Account	Premises	Gas	£1,067.73
Wigan Council	E08000010	Knowsley Council	29/06/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,750.00
Wigan Council	E08000010	William Anelay Ltd	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,654.97
Wigan Council	E08000010	SBS Architects Ltd	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,127.43
Wigan Council	E08000010	SBS Architects Ltd	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Lambert Walker Ltd	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,802.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/06/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,237.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/06/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£786.60
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	30/06/2011	Provider Management & Market Development	Premises	Rent	£3,800.85
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£511.25
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£564.49
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£575.77
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£639.71
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£649.48
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£687.08
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£704.38
Wigan Council	E08000010	n-Power	30/06/2011	Housing Revenue Account	Premises	Electricity	£2,745.22
Wigan Council	E08000010	Hughes Brothers Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Spring View Neighbourhood Group	30/06/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£595.00
Wigan Council	E08000010	CLOSED - Mums The Word	30/06/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£740.00
Wigan Council	E08000010	Silverdale Residents Association	30/06/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£599.82
Wigan Council	E08000010	CLOSED - Royal Mail Group plc	30/06/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	Life Environmental Services Ltd	30/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£720.00
Wigan Council	E08000010	Life Environmental Services Ltd	30/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,380.00
Wigan Council	E08000010	Life Environmental Services Ltd	30/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£660.00
Wigan Council	E08000010	Life Environmental Services Ltd	30/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	Life Environmental Services Ltd	30/06/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,380.00
Wigan Council	E08000010	The Training House	30/06/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£875.00
Wigan Council	E08000010	Hillserve Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,784.80
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,368.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,473.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£744.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£915.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£677.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,502.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£860.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.00
Wigan Council	E08000010	Handicare Accessibility Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,090.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/06/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	n-Power	30/06/2011	Infrastructure	Third Party Payments	Highways Maintenance	£84,064.39
Wigan Council	E08000010	Alker and Kay Builders	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,824.00
Wigan Council	E08000010	Alker and Kay Builders	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,936.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,698.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,698.00
Wigan Council	E08000010	SKT Building Co	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,475.38
Wigan Council	E08000010	SKT Building Co	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,478.40
Wigan Council	E08000010	AGR Limited	30/06/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,701.69
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Burnt Tree Group Ltd	30/06/2011	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Burnt Tree Group Ltd	30/06/2011	Infrastructure	Transport	Vehicle and Plant Hire	£509.29

Wigan Council	E08000010	LAE Vehicle Rental Ltd	30/06/2011 Trading	Transport	Vehicle and Plant Hire	£920.00
Wigan Council	E08000010	Noblet Municipal Services Ltd	30/06/2011 Trading	Transport	Vehicle and Plant Hire	£4,400.00
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£515.98
Wigan Council	E08000010	n-Power	30/06/2011 #N/A	Premises	Electricity	£529.85
Wigan Council	E08000010	n-Power	30/06/2011 Support & Safeguarding	Premises	Electricity	£545.35
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£545.35
Wigan Council	E08000010	n-Power	30/06/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£562.18
Wigan Council	E08000010	n-Power	30/06/2011 Economic Development & Skills	Premises	Electricity	£613.13
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£626.92
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£637.59
Wigan Council	E08000010	n-Power	30/06/2011 Education	Premises	Electricity	£671.34
Wigan Council	E08000010	n-Power	30/06/2011 Trading	Premises	Electricity	£728.95
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£765.97
Wigan Council	E08000010	n-Power	30/06/2011 Housing and Regeneration	Premises	Electricity	£794.10
Wigan Council	E08000010	n-Power	30/06/2011 #N/A	Premises	Electricity	£817.30
Wigan Council	E08000010	n-Power	30/06/2011 Planning and Transportation	Premises	Electricity	£899.89
Wigan Council	E08000010	n-Power	30/06/2011 Planning and Transportation	Premises	Electricity	£1,022.33
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£1,048.37
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£1,090.28
Wigan Council	E08000010	n-Power	30/06/2011 Trading	Premises	Electricity	£1,108.34
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£1,215.25
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£1,293.25
Wigan Council	E08000010	n-Power	30/06/2011 Leisure, Cultural & Property	Premises	Electricity	£1,364.41
Wigan Council	E08000010	n-Power	30/06/2011 Planning and Transportation	Premises	Electricity	£1,785.55
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£2,443.02
Wigan Council	E08000010	n-Power	30/06/2011 Childrens - Departmental Overheads	Premises	Electricity	£3,516.88
Wigan Council	E08000010	n-Power	30/06/2011 Provider Management & Market Development	Premises	Electricity	£3,875.19
Wigan Council	E08000010	Sitelift Ltd	30/06/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	30/06/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Salt Union Ltd	30/06/2011 Trading	Supplies & Services	Stores Purchases	£3,112.63
Wigan Council	E08000010	Networks For Knowledge Ltd	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Madinah Private Day Nursery	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED Honey Bear Ltd	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED St Maries Pre-School Group	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Indigo Promotions Ltd	30/06/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£1,560.00
Wigan Council	E08000010	The Manchester College	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	TLC Learning Academy	30/06/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£538.00
Wigan Council	E08000010	Solace Enterprises Ltd	30/06/2011 Finance	Salaries	Staff Advertising	£5,788.23
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/06/2011 Legal	Premises	Rent	£2,004.43
Wigan Council	E08000010	Hughes Brothers Ltd	30/06/2011 Trading	Supplies & Services	Subcontracted Repairs	£610.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/06/2011 Planning and Transportation	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	30/06/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	30/06/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Cumbria County Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£259,135.52
Wigan Council	E08000010	Cumbria County Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£25,310.39
Wigan Council	E08000010	Lancashire County Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£354,629.17
Wigan Council	E08000010	Warrington Borough Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£256,587.00
Wigan Council	E08000010	Sefton Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£4,692.00
Wigan Council	E08000010	Lancashire County Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£21,646.30
Wigan Council	E08000010	Closed - Stockport Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£62,694.00
Wigan Council	E08000010	Cumbria County Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£30,151.30
Wigan Council	E08000010	CLOSED - Wirral Borough Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£189,028.68
Wigan Council	E08000010	CLOSED - Wirral Borough Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£36,460.00
Wigan Council	E08000010	CLOSED Manchester City Council	30/06/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£24,750.35
Wigan Council	E08000010	P Crozier	30/06/2011 Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	CLOSED - Sweet & Maxwell	30/06/2011 Legal	Supplies & Services	Subscriptions	£627.00
Wigan Council	E08000010	W & M R Silcock	30/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£3,700.00
Wigan Council	E08000010	Laurel Ltd	30/06/2011 Infrastructure	Third Party Payments	Highways Maintenance	£7,752.57
Wigan Council	E08000010	Mayrise Ltd	30/06/2011 Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£4,200.00
Wigan Council	E08000010	Guardian Lock and Safe	30/06/2011 Regulatory Services	Supplies & Services	Repairs To Equipment	£1,726.00
Wigan Council	E08000010	Clare Bigger Sculptures Ltd	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,501.86
Wigan Council	E08000010	Lemon Zest Creative Ltd	30/06/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£525.00
Wigan Council	E08000010	Drainrite Environmental Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£812.50
Wigan Council	E08000010	CLOSED - Peter Cox Ltd	30/06/2011 Planning and Transportation	Premises	Grounds Maintenance	£21,954.00
Wigan Council	E08000010	Ambiflex Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£819.75
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£503.28
Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£518.95
Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£533.92
Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£550.38
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£629.10
Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£676.20
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£796.77

Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£943.55
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£1,174.32
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£1,551.78
Wigan Council	E08000010	Academy Services	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,620.00
Wigan Council	E08000010	Academy Services	30/06/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£2,558.34
Wigan Council	E08000010	GMS Services Limited	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£506.30
Wigan Council	E08000010	Wicksteed Leisure Ltd	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,840.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	30/06/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,171.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£759.76
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£926.71
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£600.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£650.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£686.31
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£823.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/06/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£890.84
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	30/06/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,398.00
Wigan Council	E08000010	Tudor Northwest Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£555.56
Wigan Council	E08000010	Tudor Northwest Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£628.49
Wigan Council	E08000010	Tudor Northwest Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£704.48
Wigan Council	E08000010	Tudor Northwest Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£743.30
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£978.00
Wigan Council	E08000010	Smith of Derby Ltd	30/06/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,182.00
Wigan Council	E08000010	Comensura	30/06/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£517.64
Wigan Council	E08000010	Comensura	30/06/2011 Strategy & Partnerships	Salaries	Agency Staff	£523.12
Wigan Council	E08000010	Comensura	30/06/2011 IT and Communications	Salaries	Agency Staff	£597.04
Wigan Council	E08000010	Comensura	30/06/2011 IT and Communications	Salaries	Agency Staff	£601.14
Wigan Council	E08000010	Comensura	30/06/2011 IT and Communications	Salaries	Agency Staff	£609.38
Wigan Council	E08000010	Comensura	30/06/2011 Regulatory Services	Salaries	Agency Staff	£671.90
Wigan Council	E08000010	Comensura	30/06/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£700.25
Wigan Council	E08000010	Comensura	30/06/2011 Early Intervention & Prevention	Salaries	Agency Staff	£786.24
Wigan Council	E08000010	Comensura	30/06/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	30/06/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	30/06/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£856.80
Wigan Council	E08000010	Comensura	30/06/2011 Early Intervention & Prevention	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	30/06/2011 Support & Safeguarding	Salaries	Agency Staff	£909.83
Wigan Council	E08000010	Comensura	30/06/2011 Legal	Salaries	Agency Staff	£930.94
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	30/06/2011 Legal	Salaries	Agency Staff	£1,117.96
Wigan Council	E08000010	Comensura	30/06/2011 Legal	Salaries	Agency Staff	£1,264.69
Wigan Council	E08000010	Comensura	30/06/2011 Legal	Salaries	Agency Staff	£1,414.43
Wigan Council	E08000010	Comensura	30/06/2011 Targeted Services	Salaries	Agency Staff	£1,472.79
Wigan Council	E08000010	Comensura	30/06/2011 Legal	Salaries	Agency Staff	£1,580.86
Wigan Council	E08000010	Sitelift Ltd	01/07/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	01/07/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,300.50
Wigan Council	E08000010	Kids	01/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,918.33
Wigan Council	E08000010	Kids	01/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,918.33
Wigan Council	E08000010	Eldonian Group Limited	01/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£17,500.00
Wigan Council	E08000010	REDFOLIO Community Interest Company	01/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£630.00
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	01/07/2011 Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	Independent Living Ltd/Homescope	01/07/2011 Targeted Services	Premises	Rent	£520.38
Wigan Council	E08000010	Independent Living Ltd/Homescope	01/07/2011 Targeted Services	Premises	Rent	£2,078.46
Wigan Council	E08000010	Independent Living Ltd/Homescope	01/07/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Safehouses North Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Safehouses North Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,845.80
Wigan Council	E08000010	Safehouses North Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,845.80
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,251.10
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,294.60
Wigan Council	E08000010	C H Wright Care Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	The Hesley Group Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,014.80
Wigan Council	E08000010	PIC Childrens Services Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75

Wigan Council	E08000010	Essadore Care Group	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	PIC Childrens Services Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,355.50
Wigan Council	E08000010	Fostering Solutions	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,211.90
Wigan Council	E08000010	Foster Care Associates Limited	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,239.00
Wigan Council	E08000010	Foster Care Associates Limited	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,336.90
Wigan Council	E08000010	Lorimer Foster Services	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,385.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	01/07/2011 Targeted Services	Premises	Rent	£1,800.00
Wigan Council	E08000010	Shropshire Housing Alliance	01/07/2011 Targeted Services	Premises	Rent	£691.20
Wigan Council	E08000010	Bedspace Resource Ltd	01/07/2011 Targeted Services	Premises	Rent	£600.00
Wigan Council	E08000010	Action For Children	01/07/2011 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£30,437.77
Wigan Council	E08000010	Dove Hall Childrens Home	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,014.29
Wigan Council	E08000010	Fix It UK Ltd	01/07/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£4,875.00
Wigan Council	E08000010	Education Relations	01/07/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Safehouses North Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,466.36
Wigan Council	E08000010	Safehouses North Ltd	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,466.36
Wigan Council	E08000010	Brooklands Childcare Ltd	01/07/2011 Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	DJRC Plumbing & Heating	01/07/2011 Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,800.00
Wigan Council	E08000010	Oasis Fostering Services	01/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,972.72
Wigan Council	E08000010	CLOSED British Gas New Energy	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£31,153.00
Wigan Council	E08000010	Northern Housing Consortium	01/07/2011 Wigan and Leigh Housing	Salaries	Learning and Development	£976.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,484.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,444.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,770.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£849.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,442.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,345.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,288.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£664.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,313.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£627.00
Wigan Council	E08000010	n-Power	01/07/2011 Provider Management & Market Development	Premises	Electricity	£713.67
Wigan Council	E08000010	n-Power	01/07/2011 Provider Management & Market Development	Premises	Electricity	£988.89
Wigan Council	E08000010	n-Power	01/07/2011 Trading	Premises	Electricity	£1,058.05
Wigan Council	E08000010	n-Power	01/07/2011 Leisure, Cultural & Property	Premises	Electricity	£1,656.76
Wigan Council	E08000010	n-Power	01/07/2011 Childrens - Departmental Overheads	Premises	Electricity	£1,857.41
Wigan Council	E08000010	n-Power	01/07/2011 Leisure, Cultural & Property	Premises	Electricity	£1,954.87
Wigan Council	E08000010	n-Power	01/07/2011 Leisure, Cultural & Property	Premises	Electricity	£2,304.86
Wigan Council	E08000010	n-Power	01/07/2011 Trading	Premises	Electricity	£2,459.43
Wigan Council	E08000010	n-Power	01/07/2011 Economic Development & Skills	Premises	Electricity	£3,384.73
Wigan Council	E08000010	n-Power	01/07/2011 Leisure, Cultural & Property	Premises	Electricity	£3,934.70
Wigan Council	E08000010	n-Power	01/07/2011 Leisure, Cultural & Property	Premises	Electricity	£6,855.47
Wigan Council	E08000010	n-Power	01/07/2011 Economic Development & Skills	Premises	Electricity	£8,344.26
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,616.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£579.00
Wigan Council	E08000010	Big Comedy Shop Ltd	01/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£960.00
Wigan Council	E08000010	Star Asphalt Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£532.00
Wigan Council	E08000010	H Tonge & Sons	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£520.00
Wigan Council	E08000010	B J McNamee Limited	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,351.77
Wigan Council	E08000010	B J McNamee Limited	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,474.82
Wigan Council	E08000010	P N P Electrical Services Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,898.33
Wigan Council	E08000010	P N P Electrical Services Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£935.62
Wigan Council	E08000010	P N P Electrical Services Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£740.00
Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03

Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	01/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Proco Enterprises Ltd	01/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	Proco Enterprises Ltd	01/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	04/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£26,226.42
Wigan Council	E08000010	CLOSED Borrton Shaw & Co Ltd	04/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£587.50
Wigan Council	E08000010	HMCTS	04/07/2011	Regulatory Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Powell Hardware Ltd	04/07/2011	Trading	Supplies & Services	Stores Purchases	£1,132.50
Wigan Council	E08000010	Linc Gateway Club	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,477.25
Wigan Council	E08000010	Wigan Water Dragons	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Education & Development CIC	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Wigan and District Community Transport	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	St Paul's Bowling Club	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£825.00
Wigan Council	E08000010	Standish Over 60's Welfare Club	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£621.25
Wigan Council	E08000010	CLOSED - Wigan Deaf Society	04/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£601.38
Wigan Council	E08000010	Gloveman Supplies Ltd	04/07/2011	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£597.60
Wigan Council	E08000010	Virgin Media Business	05/07/2011	IT and Communications	Supplies & Services	Telecommunications	£1,381.83
Wigan Council	E08000010	Virgin Media Business	05/07/2011	IT and Communications	Supplies & Services	Telecommunications	£771.00
Wigan Council	E08000010	Virgin Media Business	05/07/2011	IT and Communications	Supplies & Services	Telecommunications	£1,496.54
Wigan Council	E08000010	Virgin Media Business	05/07/2011	IT and Communications	Supplies & Services	Telecommunications	£2,810.39
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£760.04
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£506.69
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,043.14
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,564.70
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,197.96
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£795.64
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,463.30
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£975.54
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£963.03
Wigan Council	E08000010	JJH Building Contractors Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.02
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£5,340.93
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£893.20
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£556.50
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£918.82
Wigan Council	E08000010	Nottingham Rehab Ltd	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,365.17
Wigan Council	E08000010	Nottingham Rehab Ltd	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,917.82
Wigan Council	E08000010	Nottingham Rehab Ltd	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,892.39
Wigan Council	E08000010	Nottingham Rehab Ltd	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,112.23
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,780.69
Wigan Council	E08000010	Leigh Miners Welfare Institute	05/07/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,082.50
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£779.59
Wigan Council	E08000010	Alliance Learning	05/07/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£650.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	05/07/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£590.50
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£671.33
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,220.87
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,351.18
Wigan Council	E08000010	Care Quality Commision	05/07/2011	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,242.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£785.18
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/07/2011	Provider Management & Market Development	Income	Sales	£975.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/07/2011	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£2,532.50
Wigan Council	E08000010	Institute for Learning	05/07/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£5,875.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£682.00
Wigan Council	E08000010	Dennis Goulding Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Roy Lamb Limited	05/07/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£546.00
Wigan Council	E08000010	Eldercare	05/07/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,170.74
Wigan Council	E08000010	Hayman Mechanical Services Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£14,824.37
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,037.52
Wigan Council	E08000010	BDS Contracting Services	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£616.73
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£659.76
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£760.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,410.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£839.73
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,168.22
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£630.57
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£819.50
Wigan Council	E08000010	Dennis Goulding Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£591.92
Wigan Council	E08000010	Dennis Goulding Ltd	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£874.85
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£604.88

Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£619.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£826.23
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,356.33
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£723.81
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£644.47
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£866.45
Wigan Council	E08000010	Simplymed Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£534.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,382.66
Wigan Council	E08000010	Whitehouse Construction Co Ltd	05/07/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£6,025.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£643.21
Wigan Council	E08000010	Simplymed Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£738.05
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£658.68
Wigan Council	E08000010	Simplymed Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£708.16
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£676.00
Wigan Council	E08000010	Allenbuild Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£61,634.09
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£659.61
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£538.04
Wigan Council	E08000010	Joerns Healthcare Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£693.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£630.03
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£794.46
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£678.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£730.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£602.68
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£719.24
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£686.13
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£713.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,341.15
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,016.73
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£1,162.09
Wigan Council	E08000010	Nottingham Rehab Ltd	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,087.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£674.17
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£625.43
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£824.02
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£814.11
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£714.64
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£719.41
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£903.02
Wigan Council	E08000010	Eldercare	05/07/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£737.20
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	05/07/2011	Trading	Supplies & Services	Direct Materials	£866.41
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/07/2011	Planning and Transportation	Premises	Grounds Maintenance	£567.72
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/07/2011	Planning and Transportation	Premises	Grounds Maintenance	£567.72
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,640.22
Wigan Council	E08000010	Animal Wardens Ltd	05/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,748.00
Wigan Council	E08000010	Animal Wardens Ltd	05/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£909.09
Wigan Council	E08000010	Animal Wardens Ltd	05/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£817.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/07/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£922.46
Wigan Council	E08000010	PSD Vehicle Rental Co UK	05/07/2011	Targeted Services	Transport	Vehicle and Plant Hire	£631.28
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£6,510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£1,350.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/07/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,561.62
Wigan Council	E08000010	The Jenkinson Group	05/07/2011	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£653.40
Wigan Council	E08000010	James Hall & Co (Properties) Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	British Parking Association	05/07/2011	Economic Development & Skills	Supplies & Services	Subscriptions	£770.00
Wigan Council	E08000010	Amberol Ltd	05/07/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£685.00
Wigan Council	E08000010	Amberol Ltd	05/07/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£1,384.00
Wigan Council	E08000010	Wardell Armstrong	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,024.09
Wigan Council	E08000010	Plant Scape	05/07/2011	Legal	Supplies & Services	Grants to External Bodies	£1,245.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,388.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,376.79
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,471.83
Wigan Council	E08000010	Newsum Consultants Ltd	05/07/2011	Regulatory Services	Supplies & Services	Education, Training, Exam Fees	£1,905.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	05/07/2011	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Allpoint Safety Ltd	05/07/2011	Trading	Supplies & Services	Stock Purchases	£570.24
Wigan Council	E08000010	Allpoint Safety Ltd	05/07/2011	Trading	Supplies & Services	Stock Purchases	£570.24
Wigan Council	E08000010	Shorrock Trichem Ltd	05/07/2011	Trading	Supplies & Services	Stock Purchases	£502.10
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	05/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£885.14

Wigan Council	E08000010	Sitex Orbis Ltd	05/07/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,666.16
Wigan Council	E08000010	Sitex Orbis Ltd	05/07/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,208.39
Wigan Council	E08000010	Viridor Waste Management Limited	05/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	05/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£619.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£703.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,598.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£702.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£717.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£549.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,273.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£584.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,684.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,307.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Salford City Council	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,564.30
Wigan Council	E08000010	Closed - Stockport Council	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£13,103.60
Wigan Council	E08000010	Bury Council	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,021.80
Wigan Council	E08000010	CLOSED - Oldham Borough Council	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,240.59
Wigan Council	E08000010	CLOSED - Oldham Borough Council	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,962.36
Wigan Council	E08000010	Allsorts Learning Solutions Ltd	05/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	05/07/2011	Planning and Transportation	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	05/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£17,451.98
Wigan Council	E08000010	Greater Manchester Police	05/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,432.75
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	05/07/2011	Trading	Supplies & Services	Stock Purchases	£554.30
Wigan Council	E08000010	Bolton Engineering Products Ltd	05/07/2011	Trading	Supplies & Services	Stock Purchases	£735.00
Wigan Council	E08000010	Automotive Leasing Ltd	05/07/2011	Legal	Transport	Car Leasing	£2,606.10
Wigan Council	E08000010	Automotive Leasing Ltd	05/07/2011	Early Intervention and Prevention (Children)	Transport	Car Leasing	£2,161.07
Wigan Council	E08000010	ATS Euromaster Ltd	05/07/2011	Trading	Transport	Tyres	£1,212.00
Wigan Council	E08000010	ATS Euromaster Ltd	05/07/2011	Trading	Supplies & Services	Direct Materials	£11,584.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/07/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,897.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/07/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,360.94
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/07/2011	Trading	Third Party Payments	Waste and Recycling	£1,119.75
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/07/2011	Trading	Third Party Payments	Waste and Recycling	£3,836.80
Wigan Council	E08000010	Freelift Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,010.00
Wigan Council	E08000010	Excellent Ramp	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,230.00
Wigan Council	E08000010	Freelift Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,954.00
Wigan Council	E08000010	Freelift Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,840.00
Wigan Council	E08000010	AGR Limited	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,580.88
Wigan Council	E08000010	AGR Limited	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,075.59
Wigan Council	E08000010	NPS North West Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,267.30
Wigan Council	E08000010	Mint Northwest Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,852.81
Wigan Council	E08000010	AGR Limited	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,686.36
Wigan Council	E08000010	Freelift Ltd	05/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,484.38
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/07/2011	Targeted Services	Supplies & Services	Professional Fees	£1,920.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/07/2011	Targeted Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/07/2011	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/07/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/07/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	Hopwells Limited	06/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£503.90
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/07/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£19,504.15
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	06/07/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£32,540.46
Wigan Council	E08000010	Valuation Office Agency	06/07/2011	Planning and Transportation	Supplies & Services	Professional Fees	£2,910.00
Wigan Council	E08000010	The Award Scheme Ltd	06/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	06/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,700.00
Wigan Council	E08000010	Unique Integrated Systems	06/07/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,615.00
Wigan Council	E08000010	Unique Integrated Systems	06/07/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,492.78
Wigan Council	E08000010	YHA Ambleside	06/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£525.88
Wigan Council	E08000010	Greater Manchester Police	06/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£550.00
Wigan Council	E08000010	Millercare Ltd - Service Department	06/07/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£562.25
Wigan Council	E08000010	Sevacare	06/07/2011	Targeted Services	Third Party Payments	Private Domiciliary	£914.12
Wigan Council	E08000010	Aebi Schmidt UK Ltd	06/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£935.38

Wigan Council	E08000010	Guardian Lock and Safe	06/07/2011 Regulatory Services	Supplies & Services	Repairs To Equipment	£1,107.00
Wigan Council	E08000010	Royal Borough of Greenwich	06/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	06/07/2011 Economic Development & Skills	Supplies & Services	Equipment Hire	£521.60
Wigan Council	E08000010	Entwistle Group	06/07/2011 Infrastructure	Supplies & Services	Printing & Stationery Supplies	£504.63
Wigan Council	E08000010	Grayway Coaches	06/07/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£570.00
Wigan Council	E08000010	Civica Uk Ltd	06/07/2011 Infrastructure	Supplies & Services	Licence Fees	£10,907.07
Wigan Council	E08000010	Hope Street Centre Ltd	06/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,333.34
Wigan Council	E08000010	Solagen Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£780.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/07/2011 Trading	Third Party Payments	Waste and Recycling	£5,740.52
Wigan Council	E08000010	Park Hall Hotel	06/07/2011 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£850.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/07/2011 Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,667.04
Wigan Council	E08000010	Bolton Council	06/07/2011 Regulatory Services	Third Party Payments	Payments to Health Authorities	£15,794.79
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	06/07/2011 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£4,050.00
Wigan Council	E08000010	First Manchester Ltd	06/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,435.68
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Ofsted	06/07/2011 Targeted Services	Supplies & Services	Licence Fees	£1,562.11
Wigan Council	E08000010	Active Synergy	06/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£775.00
Wigan Council	E08000010	Eldonian Group Limited	06/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Halton Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£14,550.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	06/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£14,175.00
Wigan Council	E08000010	Fairplace Cedar Limited	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Action For Children	06/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£24,330.00
Wigan Council	E08000010	North West Employers	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£331,657.94
Wigan Council	E08000010	North West Employers	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£40,022.69
Wigan Council	E08000010	North West Employers	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£264,811.39
Wigan Council	E08000010	Merseyside Fire & Rescue Authority	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£2,584.43
Wigan Council	E08000010	ADCS Ltd	06/07/2011 Childrens - Departmental Overheads	Supplies & Services	Conferences	£780.00
Wigan Council	E08000010	Hughes Brothers Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.77
Wigan Council	E08000010	Hughes Brothers Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,775.00
Wigan Council	E08000010	Hughes Brothers Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,418.07
Wigan Council	E08000010	Eldercare	06/07/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£9,996.15
Wigan Council	E08000010	Life Environmental Services Ltd	06/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,380.00
Wigan Council	E08000010	Life Environmental Services Ltd	06/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,680.00
Wigan Council	E08000010	Rossendales Limited	06/07/2011 Customer Services	Supplies & Services	Professional Fees	£569.40
Wigan Council	E08000010	Sevacare	06/07/2011 Targeted Services	Third Party Payments	Private Domicilliary	£644.09
Wigan Council	E08000010	Sevacare	06/07/2011 Targeted Services	Third Party Payments	Private Domicilliary	£855.62
Wigan Council	E08000010	Cherry Cottage Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Inspire Childrens Services	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Bettercare Keys Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,310.00
Wigan Council	E08000010	Cherry Cottage Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	06/07/2011 Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	06/07/2011 Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/07/2011 Targeted Services	Transport	Transport Insurance Claims - Excess	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/07/2011 Targeted Services	Premises	Rent	£1,385.64
Wigan Council	E08000010	Bedspace Resource Ltd	06/07/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	The Children's Family Trust Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	CLOSED Neopost Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	The Children's Family Trust Ltd	06/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Art of Childcare Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	HMCTS	06/07/2011 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Warrington Borough Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,883.00
Wigan Council	E08000010	Shared Service Architects	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£27,000.00
Wigan Council	E08000010	Shared Service Architects	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£5,200.00
Wigan Council	E08000010	Davy Jones Consultancy	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£812.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43

Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	06/07/2011 Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	The Willow Project	06/07/2011 Partnerships & Safeguarding	Transport	Employee Transport Costs	£2,300.00
Wigan Council	E08000010	Comic Company	06/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£832.67
Wigan Council	E08000010	Whizz Education	06/07/2011 Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/07/2011 Targeted Services	Premises	Rent	£1,385.64
Wigan Council	E08000010	CLOSED Chorley Borough Council Income Account	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£122,500.61
Wigan Council	E08000010	Cumbria County Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£9,995.00
Wigan Council	E08000010	Cumbria County Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£180,000.00
Wigan Council	E08000010	Lowton Developments Ltd	06/07/2011 Infrastructure	Supplies & Services	Professional Fees	£16,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,586.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,553.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,355.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,386.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,358.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£677.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,574.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,444.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,379.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£699.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,480.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£619.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£604.00
Wigan Council	E08000010	Comensura	06/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£517.64
Wigan Council	E08000010	Comensura	06/07/2011 Regulatory Services	Salaries	Agency Staff	£545.76
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£565.35
Wigan Council	E08000010	Comensura	06/07/2011 Strategy & Partnerships	Salaries	Agency Staff	£581.25
Wigan Council	E08000010	Comensura	06/07/2011 Regulatory Services	Salaries	Agency Staff	£617.99
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£675.69
Wigan Council	E08000010	Comensura	06/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	06/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£768.74
Wigan Council	E08000010	Comensura	06/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	06/07/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	06/07/2011 Legal	Salaries	Agency Staff	£869.47
Wigan Council	E08000010	Comensura	06/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£909.10
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	06/07/2011 Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	06/07/2011 Legal	Salaries	Agency Staff	£1,073.84
Wigan Council	E08000010	Comensura	06/07/2011 Legal	Salaries	Agency Staff	£1,301.63
Wigan Council	E08000010	Comensura	06/07/2011 Targeted Services	Salaries	Agency Staff	£1,562.06
Wigan Council	E08000010	Comensura	06/07/2011 Legal	Salaries	Agency Staff	£1,589.64
Wigan Council	E08000010	Millercare Ltd	06/07/2011 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,969.50
Wigan Council	E08000010	Millercare Ltd	06/07/2011 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,051.00
Wigan Council	E08000010	Morgan Cole LLP	06/07/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,316.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£869.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,514.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,674.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.00
Wigan Council	E08000010	Rei-Lux Ltd	06/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£10,659.00
Wigan Council	E08000010	Atherton Contracts Ltd	06/07/2011 Infrastructure	Transport	Home To School	£816.00
Wigan Council	E08000010	Atherton Contracts Ltd	06/07/2011 Infrastructure	Transport	Home To School	£1,904.00

Wigan Council	E08000010	Atherton Contracts Ltd	06/07/2011 Infrastructure	Transport	Home To School	£1,443.50
Wigan Council	E08000010	E & F Coaches	06/07/2011 Infrastructure	Transport	Home To School	£1,674.00
Wigan Council	E08000010	Grayway Coaches	06/07/2011 Infrastructure	Transport	Home To School	£7,220.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2011 Infrastructure	Transport	Home To School	£2,096.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2011 Infrastructure	Transport	Home To School	£2,318.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	06/07/2011 Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	06/07/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	06/07/2011 Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	06/07/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	P.K. Executive Hire	06/07/2011 Infrastructure	Transport	Home To School	£6,927.40
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	06/07/2011 Infrastructure	Transport	Home To School	£1,912.50
Wigan Council	E08000010	Leigh Taxis	06/07/2011 Infrastructure	Transport	Home To School	£999.00
Wigan Council	E08000010	1St Choice Private Hire	06/07/2011 Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	1St Choice Private Hire	06/07/2011 Infrastructure	Transport	Home To School	£1,400.00
Wigan Council	E08000010	1St Choice Private Hire	06/07/2011 Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	06/07/2011 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,110.50
Wigan Council	E08000010	Dr Russell Austin	06/07/2011 Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Warrington Borough Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£50,000.00
Wigan Council	E08000010	Cumbria County Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£50,000.00
Wigan Council	E08000010	Lancashire County Council	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£50,000.00
Wigan Council	E08000010	Local Government Improvement & Development	06/07/2011 Finance	Supplies & Services	Professional Fees	£4,312.27
Wigan Council	E08000010	Local Government Improvement & Development	06/07/2011 Finance	Supplies & Services	Professional Fees	£19,440.76
Wigan Council	E08000010	The Studio Venue Company Ltd	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	HMCTS	06/07/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	06/07/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/07/2011 Legal	Supplies & Services	Professional Fees	£20,741.00
Wigan Council	E08000010	Krista Patrick Consulting Limited	06/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£6,553.09
Wigan Council	E08000010	Redwood House Childrens Nursery	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Neopost Ltd	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Kids	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	CLOSED Manchester Metropolitan University	06/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	Besam Ltd	06/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£798.23
Wigan Council	E08000010	Marpol Security Ltd	06/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,026.00
Wigan Council	E08000010	Hillserve Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,148.66
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£617.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£594.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Trading	Premises	Water Charges	£509.22
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Targeted Services	Premises	Water Charges	£543.54
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Support & Safeguarding	Premises	Water Charges	£592.65
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Leisure, Cultural & Property	Premises	Water Charges	£807.07
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Provider Management & Market Development	Premises	Water Charges	£950.81
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Leisure, Cultural & Property	Premises	Water Charges	£984.50
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Housing and Regeneration	Premises	Water Charges	£1,080.12
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Education	Premises	Water Charges	£1,236.93
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Provider Management & Market Development	Premises	Water Charges	£1,326.28
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Provider Management & Market Development	Premises	Water Charges	£1,333.34
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Housing Revenue Account	Premises	Water Charges	£1,384.98
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Trading	Premises	Water Charges	£1,846.33
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Trading	Premises	Water Charges	£2,623.58
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Economic Development & Skills	Premises	Water Charges	£5,687.50
Wigan Council	E08000010	United Utilities Water plc	06/07/2011 Trading	Premises	Water Charges	£9,037.66
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/07/2011 Infrastructure	Transport	Home To School	£1,653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£729.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£581.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,254.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£8,286.60
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£20,226.35
Wigan Council	E08000010	Motor Accident Protection Services Ltd	07/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£2,403.23
Wigan Council	E08000010	Browne Jacobson LLP	07/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£3,260.00

Wigan Council	E08000010	Phoenix Life Ltd	07/07/2011 Finance	Supplies & Services	External Insurance Premiums	£689.87
Wigan Council	E08000010	Leigh Sports Village Co Ltd	07/07/2011 Corporate Unallocated Items	Third Party Payments	Payments to Group Companies and Related Parties	£150,000.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	07/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,960.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£769.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,267.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,383.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,256.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,912.08
Wigan Council	E08000010	Carlton Fuels	07/07/2011 Trading	Supplies & Services	Stock Purchases	£24,304.60
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,699.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.62
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	07/07/2011 Trading	Supplies & Services	Stores Purchases	£679.75
Wigan Council	E08000010	National Grid Property Holdings Ltd	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£904.24
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,943.91
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,254.51
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£770.00
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£762.93
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£514.95
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Direct Materials	£849.32
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£642.62
Wigan Council	E08000010	K J Lines	07/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,351.93
Wigan Council	E08000010	Harsco Infrastructure Services Ltd	07/07/2011 Trading	Transport	Transport Insurance Claims - Excess	£1,430.00
Wigan Council	E08000010	Sitelift Ltd	07/07/2011 Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Broxap Ltd	07/07/2011 Trading	Supplies & Services	Direct Materials	£2,327.00
Wigan Council	E08000010	Buildbase Civils & Lintels	07/07/2011 Trading	Supplies & Services	Direct Materials	£2,562.85
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	07/07/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£810.00
Wigan Council	E08000010	Instarmac Group plc	07/07/2011 Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Instarmac Group plc	07/07/2011 Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Philips Lighting	07/07/2011 Trading	Supplies & Services	Direct Materials	£8,611.20
Wigan Council	E08000010	Philips Lighting	07/07/2011 Trading	Supplies & Services	Direct Materials	£9,687.60
Wigan Council	E08000010	Precia Molen UK Limited	07/07/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,800.00
Wigan Council	E08000010	Valmont Stainton Ltd	07/07/2011 Trading	Supplies & Services	Direct Materials	£800.00
Wigan Council	E08000010	Tarmac Ltd	07/07/2011 Trading	Supplies & Services	Direct Materials	£829.34
Wigan Council	E08000010	Handicare Accessibility Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,079.00
Wigan Council	E08000010	CLOSED Shakerley Community Partnership	07/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	07/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£840.00
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	07/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£950.00
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	07/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£520.00
Wigan Council	E08000010	Reilly Brothers	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,014.00
Wigan Council	E08000010	Academy Services	07/07/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£500.71
Wigan Council	E08000010	Academy Services	07/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£534.65
Wigan Council	E08000010	Academy Services	07/07/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£545.26
Wigan Council	E08000010	Academy Services	07/07/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£629.10
Wigan Council	E08000010	Academy Services	07/07/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£820.36
Wigan Council	E08000010	GMS Services Limited	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£560.00
Wigan Council	E08000010	GMS Services Limited	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,640.00
Wigan Council	E08000010	Guardian Fencing Co Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£8,736.50
Wigan Council	E08000010	Crest Environmental Ltd	07/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£820.00
Wigan Council	E08000010	Site Electrical Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£547.30
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£579.59
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,661.21
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£3,604.42
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,188.70
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£7,092.82
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Infrastructure	Premises	Disability Discrimination Work	£9,167.41
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£11,589.14
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£524.31
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£538.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£865.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,311.35
Wigan Council	E08000010	Mint Northwest Ltd	07/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£938.27
Wigan Council	E08000010	Mint Northwest Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,142.49
Wigan Council	E08000010	Mint Northwest Ltd	07/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£12,540.00

Wigan Council	E08000010	MPC Services (UK) Limited	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,152.96
Wigan Council	E08000010	Northwest Aluminium Systems Ltd	07/07/2011 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£654.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/07/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£655.00
Wigan Council	E08000010	Big Comedy Shop Ltd	07/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£960.00
Wigan Council	E08000010	Partytime Leisure	07/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/07/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£575.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/07/2011 Infrastructure	Transport	Home To School	£3,344.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/07/2011 Infrastructure	Transport	Home To School	£1,406.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/07/2011 Infrastructure	Transport	Home To School	£1,883.00
Wigan Council	E08000010	Aristacars 91607	07/07/2011 Infrastructure	Transport	Home To School	£798.00
Wigan Council	E08000010	Aristacars 91607	07/07/2011 Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Aristacars 91607	07/07/2011 Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Aristacars 91607	07/07/2011 Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Aristacars 91607	07/07/2011 Infrastructure	Transport	Home To School	£847.40
Wigan Council	E08000010	Redwood House Childrens Nursery	07/07/2011 Education	Third Party Payments	Nursery Grant Payments	£1,100.00
Wigan Council	E08000010	ABC Childcare	07/07/2011 Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	The Willow Project	07/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,917.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,630.00
Wigan Council	E08000010	Oasis Fostering Services	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	Social Care Services Group	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	Social Care Services Group	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	AGR Care Services	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,348.00
Wigan Council	E08000010	C H Wright Care Ltd	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	AGR Care Services	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	Best Western Castle Green Hotel	07/07/2011 Education	Supplies & Services	Education, Training, Exam Fees	£1,891.50
Wigan Council	E08000010	Best Western Castle Green Hotel	07/07/2011 Childrens - Departmental Overheads	Supplies & Services	Education, Training, Exam Fees	£4,610.42
Wigan Council	E08000010	St Marks CE Primary School	07/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£2,621.00
Wigan Council	E08000010	British Gas Business	07/07/2011 Provider Management & Market Development	Premises	Gas	£534.72
Wigan Council	E08000010	British Gas Business	07/07/2011 Housing Revenue Account	Premises	Gas	£570.27
Wigan Council	E08000010	British Gas Business	07/07/2011 Provider Management & Market Development	Premises	Gas	£655.61
Wigan Council	E08000010	British Gas Business	07/07/2011 Provider Management & Market Development	Premises	Gas	£740.63
Wigan Council	E08000010	British Gas Business	07/07/2011 Trading	Premises	Gas	£1,108.10
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	07/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£7,302.00
Wigan Council	E08000010	AGR Care Services	07/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,290.00
Wigan Council	E08000010	Angel Dust	07/07/2011 Education	Salaries	Agency Staff	£521.50
Wigan Council	E08000010	Salford City Council	07/07/2011 Targeted Services	Supplies & Services	Professional Fees	£3,770.00
Wigan Council	E08000010	Just Teachers Ltd	07/07/2011 Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Vivo Rewards Ltd	07/07/2011 Education	Supplies & Services	Licence Fees	£500.00
Wigan Council	E08000010	Venture Learning	07/07/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£6,125.00
Wigan Council	E08000010	Venture Learning	07/07/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£8,750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/07/2011 Education	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	RM Education plc	07/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£820.00
Wigan Council	E08000010	RM Education plc	07/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,210.00
Wigan Council	E08000010	Sunbeams	07/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,231.06
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	07/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£4,783.00
Wigan Council	E08000010	Lowton J & I	07/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£1,741.00
Wigan Council	E08000010	Derek Lowdon Marine Engineer	07/07/2011 Education	Premises	Repairs & Maintenance (Non CPMF)	£599.26
Wigan Council	E08000010	Playdale Playgrounds Ltd	07/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,686.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	07/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£876.59
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	07/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£604.50
Wigan Council	E08000010	Jeff Hughes Ltd	07/07/2011 IT and Communications	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Premier Paper Group Ltd	07/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£571.49
Wigan Council	E08000010	Xerox Office Supplies Ltd	07/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£564.90
Wigan Council	E08000010	Xerox Office Supplies Ltd	07/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£669.72
Wigan Council	E08000010	Wigan and Leigh Carers Forum	07/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,610.50
Wigan Council	E08000010	Archimedes Services Ltd	08/07/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	Stockport Council (Payments)	08/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£39,666.18
Wigan Council	E08000010	Capital Project Consultancy Ltd	08/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£7,125.00
Wigan Council	E08000010	CLOSED - Turner Groundscare	08/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,413.01
Wigan Council	E08000010	Marshalls	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,395.00
Wigan Council	E08000010	Marshalls	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,561.90
Wigan Council	E08000010	Marshalls	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,275.90
Wigan Council	E08000010	Marshalls	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,066.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,786.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,004.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,380.00
Wigan Council	E08000010	AGR Limited	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,017.94
Wigan Council	E08000010	AGR Limited	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,417.19
Wigan Council	E08000010	Alker and Kay Builders	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,301.50
Wigan Council	E08000010	Alker and Kay Builders	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,508.50
Wigan Council	E08000010	Freelift Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,682.13
Wigan Council	E08000010	A Wood Plumbing Heating Building	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,440.96

Wigan Council	E08000010	NPS North West Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£14,509.68
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,875.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/07/2011 Trading	Transport	Vehicle and Plant Hire	£24,975.00
Wigan Council	E08000010	Soil Mechanics	08/07/2011 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£3,185.00
Wigan Council	E08000010	Marshalls	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,512.87
Wigan Council	E08000010	ISM Construction Ltd	08/07/2011 Planning and Transportation	Premises	Grounds Maintenance	£535.00
Wigan Council	E08000010	Discount Gates	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,156.20
Wigan Council	E08000010	Weldfast Services Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,216.60
Wigan Council	E08000010	Collins Containers Limited	08/07/2011 Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Viscount Entertainment	08/07/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£775.00
Wigan Council	E08000010	Unique Integrated Systems	08/07/2011 Trading	Premises	Premises Security	£540.00
Wigan Council	E08000010	Unique Integrated Systems	08/07/2011 Trading	Premises	Premises Security	£725.00
Wigan Council	E08000010	Faun Zoeller (UK) ITD	08/07/2011 Trading	Supplies & Services	Direct Materials	£504.80
Wigan Council	E08000010	Carlton Fuels	08/07/2011 Trading	Supplies & Services	Stock Purchases	£24,794.11
Wigan Council	E08000010	Carlton Fuels	08/07/2011 Trading	Supplies & Services	Stock Purchases	£24,629.12
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	08/07/2011 Economic Development & Skills	Supplies & Services	Consumable Materials	£771.85
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	08/07/2011 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£1,826.78
Wigan Council	E08000010	Blakeley's Recycling Ltd	08/07/2011 Economic Development & Skills	Supplies & Services	Equipment Hire	£531.20
Wigan Council	E08000010	Freelift Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,184.38
Wigan Council	E08000010	Mint Northwest Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	Mint Northwest Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	Mint Northwest Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	Mint Northwest Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,955.77
Wigan Council	E08000010	Mint Northwest Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£819.47
Wigan Council	E08000010	Freelift Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,669.38
Wigan Council	E08000010	Classic Lifts Ltd	08/07/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£825.00
Wigan Council	E08000010	Thinking Place Limited	08/07/2011 Infrastructure	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Thinking Place Limited	08/07/2011 Infrastructure	Supplies & Services	Professional Fees	£5,460.00
Wigan Council	E08000010	Gibsons Garden Machinery Limited	08/07/2011 Trading	Supplies & Services	Stock Purchases	£587.73
Wigan Council	E08000010	SMC Ltd T/A Chubb Emergency Response	08/07/2011 Trading	Third Party Payments	Payments to Private Contractors	£2,692.80
Wigan Council	E08000010	Allpoint Safety Ltd	08/07/2011 Trading	Supplies & Services	Stock Purchases	£1,140.48
Wigan Council	E08000010	Carlton Fuels	08/07/2011 Trading	Supplies & Services	Stock Purchases	£3,268.50
Wigan Council	E08000010	Carlton Fuels	08/07/2011 Trading	Supplies & Services	Stock Purchases	£24,862.84
Wigan Council	E08000010	Unique Integrated Systems	08/07/2011 Trading	Premises	Premises Security	£3,996.38
Wigan Council	E08000010	Unique Integrated Systems	08/07/2011 Trading	Premises	Premises Security	£688.00
Wigan Council	E08000010	Nordic Pioneer Limited	08/07/2011 Trading	Third Party Payments	Payments to Private Contractors	£7,813.75
Wigan Council	E08000010	Imperial Polythene Products Limited	08/07/2011 Trading	Supplies & Services	Stock Purchases	£672.00
Wigan Council	E08000010	Limehouse Software	08/07/2011 Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£9,277.14
Wigan Council	E08000010	Facelift Access	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£927.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£7,015.87
Wigan Council	E08000010	Iron Mountain UK Limited	08/07/2011 Support & Safeguarding	Premises	Rent	£682.89
Wigan Council	E08000010	Dr Smith & Partners	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,200.00
Wigan Council	E08000010	CLOSED Dr J G Tankard	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,800.00
Wigan Council	E08000010	Alexander House Health Centre	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,450.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£2,280.46
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£4,560.95
Wigan Council	E08000010	Addiction Dependency Solutions	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£5,500.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£210,797.00
Wigan Council	E08000010	Greater Manchester Probation Trust	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Government Departments	£70,611.86
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	08/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£873.60
Wigan Council	E08000010	Alex Sutton Ltd	08/07/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£1,209.20
Wigan Council	E08000010	Vodafone Corporate	08/07/2011 Early Intervention & Prevention	Supplies & Services	Telecommunications	£813.24
Wigan Council	E08000010	Shopmobility Ltd	08/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,137.02
Wigan Council	E08000010	T C Jackson Developments Ltd	08/07/2011 Provider Management & Market Development	Premises	Rent	£1,645.00
Wigan Council	E08000010	Pall Mall Carpets	08/07/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£575.00
Wigan Council	E08000010	Simplymed Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,142.15
Wigan Council	E08000010	Simplymed Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£558.95
Wigan Council	E08000010	Select Medical	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£724.00
Wigan Council	E08000010	Lisclare Ltd	08/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,386.20
Wigan Council	E08000010	Age UK Wigan Borough	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,984.17
Wigan Council	E08000010	Age UK Wigan Borough	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49

Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	CLOSED Mears Limited	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£11,908.18
Wigan Council	E08000010	NACRO	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Highwood Consultants Ltd	08/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,360.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	08/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£574.00
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£921.59
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,122.56
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,371.44
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,381.95
Wigan Council	E08000010	Arena Housing Association Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,607.41
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£921.06
Wigan Council	E08000010	Anchor Trust	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£501.01
Wigan Council	E08000010	Making Space	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,530.08
Wigan Council	E08000010	Making Space	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,535.80
Wigan Council	E08000010	United Response	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£680.49
Wigan Council	E08000010	SLC Paragon UK Limited	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,367.63
Wigan Council	E08000010	Richmond Fellowship	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,020.37
Wigan Council	E08000010	Richmond Fellowship	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,745.12
Wigan Council	E08000010	Next Stage - A Way Forward	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,381.06
Wigan Council	E08000010	Hanover Housing Association	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,202.38
Wigan Council	E08000010	Riverside Group Ltd	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,795.51
Wigan Council	E08000010	Leonard Cheshire Disability	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,258.31
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,911.96
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,430.14
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,568.80
Wigan Council	E08000010	Guinness Northern Counties	08/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£762.28
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	08/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£5,152.20
Wigan Council	E08000010	Regency Glass Ltd	08/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,409.20
Wigan Council	E08000010	Regency Glass Ltd	08/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£980.11
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/07/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£2,752.00
Wigan Council	E08000010	ISS Facility Services - North	11/07/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£4,148.28
Wigan Council	E08000010	R82 UK Ltd	11/07/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,264.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£1,062.10
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£3,188.50
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£4,281.70
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£2,047.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£621.20
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£3,676.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£4,550.70
Wigan Council	E08000010	Bluestar Taxis	11/07/2011	Infrastructure	Transport	Home To School	£1,155.50
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£1,328.10
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£3,320.75
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£1,586.50
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£1,489.25
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£4,075.50
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£1,395.00
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£3,382.00
Wigan Council	E08000010	Bravo Travel	11/07/2011	Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	DB Taxis	11/07/2011	Infrastructure	Transport	Home To School	£725.00
Wigan Council	E08000010	Davron Taxis	11/07/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Davron Taxis	11/07/2011	Infrastructure	Transport	Home To School	£931.00
Wigan Council	E08000010	Davron Taxis	11/07/2011	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	11/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,476.48
Wigan Council	E08000010	North West Timber Treatments Limited	11/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,386.80
Wigan Council	E08000010	Cunningham Cash Registers Ltd	11/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£36,021.50
Wigan Council	E08000010	Cunningham Cash Registers Ltd	11/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£37,279.50
Wigan Council	E08000010	Cunningham Cash Registers Ltd	11/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£23,358.75
Wigan Council	E08000010	Norseman Direct	11/07/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£765.00
Wigan Council	E08000010	Fiswal	11/07/2011	Trading	Supplies & Services	Repairs To Equipment	£1,150.00
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£951.90
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£2,857.60
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£1,311.00
Wigan Council	E08000010	Aristacars 91607	11/07/2011	Infrastructure	Transport	Home To School	£3,836.10
Wigan Council	E08000010	Security Monitoring Centres Ltd	11/07/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,305.05
Wigan Council	E08000010	Stan Dawes Fencing Ltd	11/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£674.00
Wigan Council	E08000010	Wardell Armstrong	11/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,470.00
Wigan Council	E08000010	Wardell Armstrong	11/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,100.00

Wigan Council	E08000010	Cycle Experience Ltd	11/07/2011 Infrastructure	Supplies & Services	Education, Training, Exam Fees	£10,257.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	11/07/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	APCOA Parking (UK) Ltd	11/07/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£38,084.49
Wigan Council	E08000010	Misco	11/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£551.90
Wigan Council	E08000010	CDN Networks Ltd	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£2,434.28
Wigan Council	E08000010	Virgin Media Business	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	CLOSEDBritish Telecommunications plc	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£2,316.27
Wigan Council	E08000010	CMS plc	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£817.40
Wigan Council	E08000010	Network Installation Solutions Ltd	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,600.00
Wigan Council	E08000010	LAN3	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£2,280.00
Wigan Council	E08000010	LAN3	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£4,560.00
Wigan Council	E08000010	CLOSEDBritish Telecommunications plc	11/07/2011 Legal	Supplies & Services	Equipment Furniture & Materials	£1,556.29
Wigan Council	E08000010	Charmeldon Ltd	11/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£531.00
Wigan Council	E08000010	CLOSED Civica UK Ltd	11/07/2011 IT and Communications	Supplies & Services	Computer Equipment	£500.00
Wigan Council	E08000010	Insight Direct (UK) Ltd	11/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,491.60
Wigan Council	E08000010	CMS plc	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£2,628.47
Wigan Council	E08000010	Stone Computers	11/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Charmeldon Ltd	11/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,043.51
Wigan Council	E08000010	Vodafone Corporate	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£13,283.53
Wigan Council	E08000010	Vodafone Corporate	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£713.53
Wigan Council	E08000010	CLOSEDBritish Telecommunications plc	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£43,877.46
Wigan Council	E08000010	LAN3	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,140.00
Wigan Council	E08000010	Lucas Communications	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,220.00
Wigan Council	E08000010	Network Installation Solutions Ltd	11/07/2011 IT and Communications	Supplies & Services	Telecommunications	£697.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,491.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/07/2011 Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/07/2011 Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,539.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,281.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,388.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,611.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.00
Wigan Council	E08000010	A.G.S. Tech Ltd	12/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£9,388.24
Wigan Council	E08000010	A.G.S. Tech Ltd	12/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£16,840.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,584.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,714.64
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,114.39
Wigan Council	E08000010	A Tapestry of Music	12/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,875.00
Wigan Council	E08000010	The Music Cellar	12/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£10,245.00
Wigan Council	E08000010	Class Restorations	12/07/2011 Education	Third Party Payments	Private Education Services	£5,060.00
Wigan Council	E08000010	The Alternative Curriculum Service Ltd	12/07/2011 Education	Third Party Payments	Private Education Services	£1,835.50
Wigan Council	E08000010	The IT Way	12/07/2011 Education	Third Party Payments	Private Education Services	£935.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£895.20
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.00
Wigan Council	E08000010	EJG Site Services Ltd	12/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	12/07/2011 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,048.41
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,429.28
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£928.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,107.63
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Rossendales Limited	12/07/2011 Customer Services	Supplies & Services	Professional Fees	£1,195.40
Wigan Council	E08000010	Kingdom Security Limited	12/07/2011 Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	Leigh Central J & I	12/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£800.00
Wigan Council	E08000010	Douglas Valley Children's Centre	12/07/2011 Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£640.00
Wigan Council	E08000010	Trafford MBC	12/07/2011 Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£250,000.00
Wigan Council	E08000010	GL Education Group Ltd	12/07/2011 Education	Supplies & Services	Professional Fees	£1,193.93
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011 Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£98,100.00
Wigan Council	E08000010	HMCTS	12/07/2011 Finance	Income	Fees & Charges	£3,400.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	12/07/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,875.00
Wigan Council	E08000010	Cherry Trees Pensioners Club	12/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£993.00
Wigan Council	E08000010	Compassion In Action	12/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,000.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	12/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	12/07/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£710.00
Wigan Council	E08000010	Royal Mail Group Ltd	12/07/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25

Wigan Council	E08000010	Bernard Taylor Partnership Ltd	12/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,875.00
Wigan Council	E08000010	Bluestar Taxis	12/07/2011	Targeted Services	Transport	Home To School	£690.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/07/2011	Education	Supplies & Services	Equipment Furniture & Materials	£630.00
Wigan Council	E08000010	Ricoh Capital Ltd	12/07/2011	Childrens - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£1,157.00
Wigan Council	E08000010	CLOSED Cheshire West and Chester Council	12/07/2011	Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Rochdale Council	12/07/2011	Targeted Services	Supplies & Services	Professional Fees	£8,333.18
Wigan Council	E08000010	Friends Of Families	12/07/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£30,000.00
Wigan Council	E08000010	Arena Group Ltd	12/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£1,980.51
Wigan Council	E08000010	Young Persons' Centre	12/07/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£4,875.00
Wigan Council	E08000010	Young Persons' Centre	12/07/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,462.50
Wigan Council	E08000010	Trinity Out of School Club	12/07/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£2,843.75
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	12/07/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	£706.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/07/2011	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Bluestar Taxis	12/07/2011	Targeted Services	Transport	Home To School	£1,454.60
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£561.41
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,094.14
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£1,017.83
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,060.66
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£621.74
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,989.53
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£779.98
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£944.05
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,075.76
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£635.64
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,141.80
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£952.64
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£897.97
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£500.66
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£6,002.19
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,127.77
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£830.15
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£4,230.70
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,395.72
Wigan Council	E08000010	CLOSED Manchester City Council	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,505.79
Wigan Council	E08000010	A Hodgson (Engs.& Smiths) Ltd	12/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£600.00
Wigan Council	E08000010	Sector Security Services Ltd	12/07/2011	Trading	Premises	Premises Security	£1,195.00
Wigan Council	E08000010	Victim Support	12/07/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,964.00
Wigan Council	E08000010	Clients On Hold	12/07/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£968.00
Wigan Council	E08000010	Easy Mix	12/07/2011	Trading	Supplies & Services	Direct Materials	£712.80
Wigan Council	E08000010	Peter Smith Haulage Contractors	12/07/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£752.62
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£908.07
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/07/2011	Trading	Supplies & Services	Direct Materials	£603.78
Wigan Council	E08000010	BAM Nuttall Ltd	12/07/2011	Infrastructure	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	Spandex Ltd	12/07/2011	Trading	Supplies & Services	Repairs To Equipment	£2,600.02
Wigan Council	E08000010	Valmont Stainton Ltd	12/07/2011	Trading	Supplies & Services	Stores Purchases	£10,400.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	12/07/2011	Trading	Third Party Payments	Waste and Recycling	£1,142.10
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	12/07/2011	Trading	Supplies & Services	Stores Purchases	£741.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/07/2011	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	Trustseal Ltd	12/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£5,668.00
Wigan Council	E08000010	Imagenta Moulding plc	12/07/2011	Trading	Supplies & Services	Direct Materials	£4,080.00
Wigan Council	E08000010	Manchester Safety Services Ltd	12/07/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,437.50
Wigan Council	E08000010	Marshalls	12/07/2011	Trading	Supplies & Services	Direct Materials	£3,332.00
Wigan Council	E08000010	Parex Ltd	12/07/2011	Trading	Supplies & Services	Stores Purchases	£556.50
Wigan Council	E08000010	CLOSED - Rexel	12/07/2011	Trading	Supplies & Services	Stores Purchases	£762.89
Wigan Council	E08000010	Vodafone Corporate	12/07/2011	IT and Communications	Supplies & Services	Telecommunications	£945.00
Wigan Council	E08000010	BT Payment Services Ltd	12/07/2011	IT and Communications	Supplies & Services	Telecommunications	£94,874.28
Wigan Council	E08000010	Service Graphics Ltd	12/07/2011	Education	Supplies & Services	Equipment Furniture & Materials	£685.00
Wigan Council	E08000010	The Family Justice Council	12/07/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	TMP (UK) LTD	12/07/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£541.66
Wigan Council	E08000010	TMP (UK) LTD	12/07/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£648.98
Wigan Council	E08000010	TMP (UK) LTD	12/07/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,895.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/07/2011	Regulatory Services	Supplies & Services	Professional Fees	£1,575.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/07/2011	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/07/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	12/07/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,445,638.10
Wigan Council	E08000010	Johnston Publishing Ltd	12/07/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£780.23
Wigan Council	E08000010	Faiths4Change	12/07/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£3,400.00
Wigan Council	E08000010	Wigan Warriors Community Foundation	12/07/2011	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£2,600.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	12/07/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	CLOSED Wigan & Leigh C.V.S.	12/07/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£34,063.00
Wigan Council	E08000010	Wigan Independent Advice Centre	12/07/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00

Wigan Council	E08000010	Disclosure & Barring Service	12/07/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£10,296.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	12/07/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£980.00
Wigan Council	E08000010	St Johns Day Care	12/07/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	12/07/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/07/2011	Legal	Supplies & Services	Professional Fees	£4,005.69
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/07/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Closed - Compassion in Action	13/07/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	VIP-System Limited	13/07/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,048.00
Wigan Council	E08000010	Viscount Entertainment	13/07/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£675.00
Wigan Council	E08000010	Viscount Entertainment	13/07/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£675.00
Wigan Council	E08000010	Viscount Entertainment	13/07/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£695.00
Wigan Council	E08000010	Viscount Entertainment	13/07/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£675.00
Wigan Council	E08000010	Hill Hire plc	13/07/2011	Trading	Transport	MOT Certificates/DOT Plating	£600.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	13/07/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Networks For Knowledge Ltd	13/07/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Art of Childcare Ltd	13/07/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	13/07/2011	Association of Greater Manchester Authorities	Premises	Rent	£5,526.43
Wigan Council	E08000010	CLOSED Manchester City Council	13/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£10,575.81
Wigan Council	E08000010	Rochdale Council	13/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Trafford Trading Company	13/07/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£625.00
Wigan Council	E08000010	British Gas Business	13/07/2011	Housing Revenue Account	Premises	Gas	£535.10
Wigan Council	E08000010	British Gas Business	13/07/2011	Economic Development & Skills	Premises	Gas	£675.18
Wigan Council	E08000010	British Gas Business	13/07/2011	Provider Management & Market Development	Premises	Gas	£729.52
Wigan Council	E08000010	British Gas Business	13/07/2011	Provider Management & Market Development	Premises	Gas	£919.59
Wigan Council	E08000010	JCD Moving Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	13/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£750.00
Wigan Council	E08000010	Care Quality Commision	13/07/2011	Early Intervention & Prevention	Supplies & Services	Grants to External Bodies	£1,242.00
Wigan Council	E08000010	Susan Jensen Training	13/07/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£779.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/07/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Lambert Walker Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,568.00
Wigan Council	E08000010	Lambert Walker Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£120,429.38
Wigan Council	E08000010	Eldonian Group Limited	13/07/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,089.00
Wigan Council	E08000010	Tameside Council - GMPF	13/07/2011	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£836.27
Wigan Council	E08000010	Embrace Wigan & Leigh	13/07/2011	Early Intervention & Prevention	Supplies & Services	Printing & Stationery Supplies	£6,250.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	13/07/2011	IT and Communications	Supplies & Services	Telecommunications	£542.00
Wigan Council	E08000010	Masternaut Ltd	13/07/2011	Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Trustmarque Solutions Ltd	13/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£8,627.80
Wigan Council	E08000010	Marshalls	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,460.48
Wigan Council	E08000010	Housemark Ltd	13/07/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£12,490.99
Wigan Council	E08000010	Marshalls	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,188.96
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,747.80
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,438.28
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,438.28
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,438.28
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,219.14
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/07/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,219.15
Wigan Council	E08000010	Site Service Ltd	13/07/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£544.45
Wigan Council	E08000010	J Gibson and Son	13/07/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,600.00
Wigan Council	E08000010	One Stop Promotion	13/07/2011	Infrastructure	Premises	Grounds Maintenance	£1,011.50
Wigan Council	E08000010	Springboard Design Ltd	13/07/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£720.00
Wigan Council	E08000010	UK Container Maintenance Ltd	13/07/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£900.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/07/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£786.60
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	13/07/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£679.28
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/07/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,116.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£817.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£745.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,233.67
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,400.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/07/2011	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£8,520.33
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Housing Revenue Account	Premises	Aids and Adaptations	£600.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	CLOSED - Computing Help Ltd	13/07/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/07/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46

Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,524.59
Wigan Council	E08000010	Hughes Brothers Ltd	13/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,546.34
Wigan Council	E08000010	R82 UK Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,763.00
Wigan Council	E08000010	Select Medical	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,710.00
Wigan Council	E08000010	Simplymed Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£973.85
Wigan Council	E08000010	CLOSED United Utilities Water plc	13/07/2011			Water Charges	£1,315.63
Wigan Council	E08000010	Freelift Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,053.32
Wigan Council	E08000010	NPS North West Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£23,667.94
Wigan Council	E08000010	A Wood Plumbing Heating Building	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£122,623.72
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£1,964.33
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£48,005.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£35,737.78
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£58,189.65
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£8,075.87
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£4,665.12
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£602.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/07/2011	Trading	Third Party Payments	Waste and Recycling	£566,015.89
Wigan Council	E08000010	Terberg Matec UK Ltd	13/07/2011	Trading	Supplies & Services	Stock Purchases	£560.22
Wigan Council	E08000010	Terberg Matec UK Ltd	13/07/2011	Trading	Supplies & Services	Stock Purchases	£574.72
Wigan Council	E08000010	Terberg Matec UK Ltd	13/07/2011	Trading	Supplies & Services	Direct Materials	£721.75
Wigan Council	E08000010	Aebi Schmidt UK Ltd	13/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£669.37
Wigan Council	E08000010	Palm Recycling Ltd	13/07/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£710.56
Wigan Council	E08000010	Electricity North West Ltd	13/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	13/07/2011	Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	ISS Facility Services - North	13/07/2011	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£610.24
Wigan Council	E08000010	Kingdom Security Limited	13/07/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Comensura	13/07/2011	Regulatory Services	Salaries	Agency Staff	£514.87
Wigan Council	E08000010	Comensura	13/07/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£517.62
Wigan Council	E08000010	Comensura	13/07/2011	Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£756.00
Wigan Council	E08000010	Comensura	13/07/2011	Early Intervention & Prevention	Salaries	Agency Staff	£798.54
Wigan Council	E08000010	Comensura	13/07/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	13/07/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	13/07/2011	Legal	Salaries	Agency Staff	£930.96
Wigan Council	E08000010	Comensura	13/07/2011	Legal	Salaries	Agency Staff	£1,371.04
Wigan Council	E08000010	Comensura	13/07/2011	Targeted Services	Salaries	Agency Staff	£1,472.79
Wigan Council	E08000010	Comensura	13/07/2011	Legal	Salaries	Agency Staff	£1,545.73
Wigan Council	E08000010	Lemon Zest Creative Ltd	13/07/2011	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£2,682.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	13/07/2011	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£563.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	13/07/2011	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£650.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	13/07/2011	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£809.00
Wigan Council	E08000010	Richardson Mail Solicitors Ltd	13/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,200.00
Wigan Council	E08000010	Green Park	13/07/2011	Finance	Salaries	Agency Staff	£9,540.00
Wigan Council	E08000010	Northern Rail Limited	13/07/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,172.00
Wigan Council	E08000010	Eden District Council	13/07/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£42,250.00
Wigan Council	E08000010	Blackpool Council	13/07/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	Closed - Trafford Council	13/07/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£8,378.60
Wigan Council	E08000010	Lancaster City Council	13/07/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£5,700.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	13/07/2011	Finance	Premises	Rent	£500.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	13/07/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	SpaceKraft Ltd	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,041.31
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	13/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,450.00
Wigan Council	E08000010	Directions Carers Support Group	13/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,073.50
Wigan Council	E08000010	CLOSED Crossroads Carers Support Group	13/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	The Award Scheme Ltd	13/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	The Brathay Hall Trust	13/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,540.00
Wigan Council	E08000010	Phoenix Motors Ltd	13/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£582.68
Wigan Council	E08000010	Grahams Mini Travel	13/07/2011	Infrastructure	Transport	Home To School	£1,379.10
Wigan Council	E08000010	Appley Bridge and Shevington Carz	13/07/2011	Infrastructure	Transport	Home To School	£2,818.08
Wigan Council	E08000010	Appley Bridge and Shevington Carz	13/07/2011	Infrastructure	Transport	Home To School	£1,071.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£528.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£738.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£919.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£738.00

Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,317.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,071.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£888.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£741.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£992.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,098.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,311.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,044.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£3,411.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,062.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,189.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/07/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	S & D Executive Hire	13/07/2011	Infrastructure	Transport	Home To School	£1,485.00
Wigan Council	E08000010	S & D Executive Hire	13/07/2011	Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	A2B Taxis	13/07/2011	Infrastructure	Transport	Home To School	£865.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,598.40
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£860.40
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,620.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,530.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,083.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£2,640.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,912.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	JR's Taxis	13/07/2011	Infrastructure	Transport	Home To School	£1,242.00
Wigan Council	E08000010	Bus 1	13/07/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Hindley Taxis	13/07/2011	Infrastructure	Transport	Home To School	£667.00
Wigan Council	E08000010	Hindley Taxis	13/07/2011	Infrastructure	Transport	Home To School	£850.00
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£1,800.00
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£1,275.13
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£1,900.00
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£3,209.75
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£3,619.50
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£3,154.00
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£1,571.50
Wigan Council	E08000010	Aristacars 91607	13/07/2011	Infrastructure	Transport	Home To School	£1,260.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/07/2011	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	Imperial Polythene Products Limited	13/07/2011	Trading	Supplies & Services	Stock Purchases	£700.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	13/07/2011	Trading	Supplies & Services	Direct Materials	£868.23
Wigan Council	E08000010	Unique Integrated Systems	13/07/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,282.50
Wigan Council	E08000010	Close Protection UK Ltd	13/07/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Lalpac	13/07/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£4,963.27
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	14/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	14/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Sector Security Services Ltd	14/07/2011	Trading	Premises	Premises Security	£1,620.00
Wigan Council	E08000010	Unique Integrated Systems	14/07/2011	Trading	Premises	Premises Security	£690.00
Wigan Council	E08000010	Arena Housing Association Ltd	14/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	14/07/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£916.30
Wigan Council	E08000010	CLOSED E-On UK plc	14/07/2011	Education	Premises	Gas	£601.97
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£630.01
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£575.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£918.60
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£612.40
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,310.35
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,540.24
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£661.89
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,405.01
Wigan Council	E08000010	JJH Building Contractors Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,603.34
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03

Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,008.84
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,135.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	SG Equipment Finance Limited	14/07/2011	Trading	Transport	Leasing	£750.00
Wigan Council	E08000010	SG Equipment Finance Limited	14/07/2011	Trading	Transport	Leasing	£2,100.00
Wigan Council	E08000010	SG Equipment Finance Limited	14/07/2011	Trading	Transport	Leasing	£1,500.00
Wigan Council	E08000010	Bank of Scotland	14/07/2011	Trading	Transport	Leasing	£11,959.70
Wigan Council	E08000010	Bank of Scotland	14/07/2011	Trading	Transport	Leasing	£3,560.52
Wigan Council	E08000010	Swiss Post Solutions Ltd	14/07/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,350.60
Wigan Council	E08000010	Thomson Reuters (Legal) Ltd	14/07/2011	Corporate Unallocated Items	Supplies & Services	Computer Equipment	£541.62
Wigan Council	E08000010	Crown Records Management Ltd	14/07/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£1,103.08
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	British Gas Business	14/07/2011	Housing Revenue Account	Premises	Gas	£534.19
Wigan Council	E08000010	British Gas Business	14/07/2011	Housing Revenue Account	Premises	Gas	£654.25
Wigan Council	E08000010	British Gas Business	14/07/2011	Housing Revenue Account	Premises	Gas	£676.47
Wigan Council	E08000010	British Gas Business	14/07/2011	Housing Revenue Account	Premises	Gas	£1,008.45
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Premises	Electricity	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Premises	Electricity	£630.01
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Premises	Electricity	£575.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	14/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/07/2011	Housing Revenue Account	Supplies & Services	Subscriptions	£500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,484.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,519.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,490.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,404.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,503.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.00
Wigan Council	E08000010	The Carpet Place	14/07/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£673.80
Wigan Council	E08000010	Hillserve Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,448.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,867.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,057.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£954.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,217.00
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	14/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,376.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,010.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,236.87
Wigan Council	E08000010	Laurel Ltd	14/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,188.33
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	14/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£999.00
Wigan Council	E08000010	Reilly Brothers	14/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£970.00
Wigan Council	E08000010	GMS Services Limited	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	GMS Services Limited	14/07/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£502.68
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£987.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/07/2011	Infrastructure	Premises	Disability Discrimination Work	£1,220.09
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/07/2011	Education	#N/A	Repairs & Maintenance (Schools Delegated Budget)	£1,300.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,336.12
Wigan Council	E08000010	Mint Northwest Ltd	14/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£597.53
Wigan Council	E08000010	Mint Northwest Ltd	14/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£731.50
Wigan Council	E08000010	Tudor Northwest Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£730.58
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	14/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,453.00
Wigan Council	E08000010	Portakabin Ltd	14/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,691.97
Wigan Council	E08000010	SP Window Cleaning Services	14/07/2011	Housing Revenue Account	Premises	Window Cleaning	£510.00
Wigan Council	E08000010	SP Window Cleaning Services	14/07/2011	Housing Revenue Account	Premises	Window Cleaning	£944.00
Wigan Council	E08000010	Golborne Parkside Sports & Community Club	14/07/2011	Wigan and Leigh Housing	Supplies & Services	Hospitality	£959.00

Wigan Council	E08000010	NJS & G Contracts Ltd	14/07/2011 Targeted Services	Transport	Vehicle and Plant Hire	£1,565.00
Wigan Council	E08000010	Ricoh UK Ltd	14/07/2011 Education	Supplies & Services	Leasing (Equipment)	£559.74
Wigan Council	E08000010	Chamberlain Care Residential Services	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,225.73
Wigan Council	E08000010	Chamberlain Care Residential Services	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Care Afloat	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,743.05
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,169.62
Wigan Council	E08000010	Excel Fostering Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,321.43
Wigan Council	E08000010	Excel Fostering Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	Excel Fostering Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,696.36
Wigan Council	E08000010	Excel Fostering Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.71
Wigan Council	E08000010	Fosteringmatters Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.20
Wigan Council	E08000010	Fosteringmatters Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.20
Wigan Council	E08000010	Swiis Foster Care Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Swiis Foster Care Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	14/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Atherton Pre-School	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,027.08
Wigan Council	E08000010	Little Dragons Community Pre-School	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,047.68
Wigan Council	E08000010	Hindsford Community Link NW Ltd	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	St Johns Pre-School	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,738.80
Wigan Council	E08000010	Young Persons' Centre	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,268.00
Wigan Council	E08000010	Little Stars Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£723.60
Wigan Council	E08000010	St James' Community Pre-School	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,189.08
Wigan Council	E08000010	Leigh Community Starter Group	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£572.40
Wigan Council	E08000010	Sunbeams	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£507.60
Wigan Council	E08000010	Noahs Ark Playschool	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£609.12
Wigan Council	E08000010	St Thomas Pre School	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£712.80
Wigan Council	E08000010	Playdays	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£907.20
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£972.00
Wigan Council	E08000010	Madinah Private Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.40
Wigan Council	E08000010	Bumblebees	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£561.60
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£972.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£712.80
Wigan Council	E08000010	Lamberhead Green Headstart	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,762.56
Wigan Council	E08000010	Squirrels Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£766.80
Wigan Council	E08000010	Nicol Mere Early Years Unit	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£583.20
Wigan Council	E08000010	Little Angels Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£609.12
Wigan Council	E08000010	ABC Childcare	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£777.60
Wigan Council	E08000010	The Ducklings Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,015.20
Wigan Council	E08000010	Redwood House Childrens Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,127.52
Wigan Council	E08000010	Rose Bridge Day Nursery	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.40
Wigan Council	E08000010	Honey Bear Day Care	15/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,479.60
Wigan Council	E08000010	Swiis Foster Care Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,279.24
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	The Fostering Partnership	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	Excel Fostering Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.14
Wigan Council	E08000010	Excel Fostering Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£527.86
Wigan Council	E08000010	Progressive Care	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,920.00
Wigan Council	E08000010	PIC Childrens Services Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Crossway Services	15/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	The Harmony Youth Project	15/07/2011 Education	Third Party Payments	Private Education Services	£11,440.00
Wigan Council	E08000010	The Harmony Youth Project	15/07/2011 Education	Third Party Payments	Private Education Services	£624.00
Wigan Council	E08000010	CAST NW Ltd	15/07/2011 Education	Third Party Payments	Private Education Services	£7,062.00
Wigan Council	E08000010	CLOSED - Peter Savage LTD	15/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,730.99
Wigan Council	E08000010	Green Park	15/07/2011 Finance	Salaries	Agency Staff	£4,770.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/07/2011 Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/07/2011 Targeted Services	Supplies & Services	Professional Fees	£1,290.00
Wigan Council	E08000010	Warrington Borough Council	15/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£14,580.00
Wigan Council	E08000010	The Sound Workshop Ltd	15/07/2011 Legal	Supplies & Services	Equipment Furniture & Materials	£706.00
Wigan Council	E08000010	TMP (UK) LTD	15/07/2011 Corporate Unallocated Items	Salaries	Staff Advertising	£1,660.00
Wigan Council	E08000010	Wigan Football Company Ltd	15/07/2011 Strategy & Partnerships	Supplies & Services	Hospitality	£516.78
Wigan Council	E08000010	Northstar Strategic Ltd	15/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£9,287.56
Wigan Council	E08000010	Millburns	15/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£509.86

Wigan Council	E08000010	St Helens Council	15/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£18,506.26
Wigan Council	E08000010	CLOSED United Utilities Water plc	15/07/2011 Education	Premises	Water Charges	£609.47
Wigan Council	E08000010	Premier Paper Group Ltd	15/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£614.98
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£516.50
Wigan Council	E08000010	TLC Learning Academy	15/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£691.00
Wigan Council	E08000010	North West Employers	15/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,149.15
Wigan Council	E08000010	Neopost Finance Ltd	15/07/2011 Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	Wigan and District Community Transport	15/07/2011 Infrastructure	Transport	Home To School	£1,092.00
Wigan Council	E08000010	Wigan and District Community Transport	15/07/2011 Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Wigan and District Community Transport	15/07/2011 Infrastructure	Transport	Home To School	£1,011.50
Wigan Council	E08000010	Munchcorp Minibuses	15/07/2011 Infrastructure	Transport	Home To School	£1,710.19
Wigan Council	E08000010	Mike Barrow Taxi Service	15/07/2011 Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Mike Barrow Taxi Service	15/07/2011 Infrastructure	Transport	Home To School	£3,531.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/07/2011 Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/07/2011 Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	CLK transport Solutions LTD	15/07/2011 Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/07/2011 Infrastructure	Transport	Home To School	£2,945.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/07/2011 Infrastructure	Transport	Home To School	£2,090.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/07/2011 Infrastructure	Transport	Home To School	£3,305.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/07/2011 Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/07/2011 Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/07/2011 Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Airlink Travel	15/07/2011 Infrastructure	Transport	Home To School	£2,052.00
Wigan Council	E08000010	Ashcrofts Mini Travel	15/07/2011 Infrastructure	Transport	Home To School	£3,325.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/07/2011 Infrastructure	Transport	Home To School	£1,035.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/07/2011 Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	Atherton Contracts Ltd	15/07/2011 Infrastructure	Transport	Home To School	£7,315.00
Wigan Council	E08000010	JR's Taxis	15/07/2011 Infrastructure	Transport	Home To School	£6,042.00
Wigan Council	E08000010	JR's Taxis	15/07/2011 Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	JR's Taxis	15/07/2011 Infrastructure	Transport	Home To School	£1,368.00
Wigan Council	E08000010	JR's Taxis	15/07/2011 Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	K & M Cars (Standish)	15/07/2011 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	K & M Cars (Standish)	15/07/2011 Infrastructure	Transport	Home To School	£1,425.00
Wigan Council	E08000010	K & M Cars (Standish)	15/07/2011 Infrastructure	Transport	Home To School	£765.00
Wigan Council	E08000010	K & M Cars (Standish)	15/07/2011 Infrastructure	Transport	Home To School	£1,105.00
Wigan Council	E08000010	St John Rigby R C Sixth Form College	15/07/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£13,000.00
Wigan Council	E08000010	CLOSED - GMPTE	15/07/2011 Infrastructure	Transport	Home To School	£21,380.80
Wigan Council	E08000010	CLOSED - GMPTE	15/07/2011 Infrastructure	Transport	Home To School	£1,161.40
Wigan Council	E08000010	CLOSED - GMPTE	15/07/2011 Infrastructure	Transport	Home To School	£221,406.47
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/07/2011 Trading	Supplies & Services	Direct Materials	£862.73
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/07/2011 Trading	Supplies & Services	Direct Materials	£827.21
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/07/2011 Trading	Supplies & Services	Direct Materials	£984.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£907.95
Wigan Council	E08000010	Burdens Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£1,056.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	15/07/2011 Trading	Supplies & Services	Stores Purchases	£1,050.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/07/2011 Trading	Supplies & Services	Equipment Hire	£556.55
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	15/07/2011 Trading	Supplies & Services	Stores Purchases	£1,146.00
Wigan Council	E08000010	Brabbin & Rudd Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£870.00
Wigan Council	E08000010	Burdens Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£3,191.72
Wigan Council	E08000010	Burdens Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£864.00
Wigan Council	E08000010	CID Group	15/07/2011 Trading	Supplies & Services	Stores Purchases	£650.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	15/07/2011 Trading	Supplies & Services	Stores Purchases	£817.40
Wigan Council	E08000010	ASD Metal Services	15/07/2011 Trading	Supplies & Services	Stores Purchases	£662.00
Wigan Council	E08000010	Marshalls	15/07/2011 Trading	Supplies & Services	Stores Purchases	£1,673.60
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£7,591.44
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£4,739.18
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£7,120.93
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£4,697.04
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£10,063.38
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£772.49
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£2,326.64
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£7,057.71
Wigan Council	E08000010	Salt Union Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£4,657.61
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	15/07/2011 Trading	Supplies & Services	Stores Purchases	£1,332.00
Wigan Council	E08000010	Traffic Management Products Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£3,718.75
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£613.85
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£842.10
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£624.84
Wigan Council	E08000010	Vizwear	15/07/2011 Trading	Supplies & Services	Stores Purchases	£649.30
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£581.92
Wigan Council	E08000010	W T Knowles & Sons Ltd	15/07/2011 Trading	Supplies & Services	Stores Purchases	£784.65
Wigan Council	E08000010	K J Lines	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£527.93

Wigan Council	E08000010	BAM Nuttall Ltd	15/07/2011 Infrastructure	Supplies & Services	Subcontracted Repairs	£1,007.52
Wigan Council	E08000010	J Doyle Ltd	15/07/2011 Trading	Third Party Payments	Waste and Recycling	£985.50
Wigan Council	E08000010	The Alternative Curriculum Service Ltd	15/07/2011 Education	Third Party Payments	Private Education Services	£820.00
Wigan Council	E08000010	SC Contracts Ltd	15/07/2011 Education	Transport	Home To School	£1,018.08
Wigan Council	E08000010	Proco Enterprises Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,402.00
Wigan Council	E08000010	Valuation Office Agency	15/07/2011 Planning and Transportation	Supplies & Services	Professional Fees	£2,910.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	B Jones Demolition Co Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,400.00
Wigan Council	E08000010	B J McNamee Limited	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,791.47
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£676.28
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£582.01
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£540.55
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£655.83
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£839.90
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£559.93
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£769.79
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£513.19
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,031.68
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,547.52
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£567.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£627.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,260.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,890.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,548.28
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,322.42
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£5,320.77
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,547.18
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,494.63
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,741.92
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,168.84
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,753.26
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,106.66
Wigan Council	E08000010	JJH Building Contractors Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,404.44
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,893.65
Wigan Council	E08000010	H Tonge & Sons	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	H Tonge & Sons	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	15/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,100.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/07/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,777.15
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£989.50
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,484.26
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£864.70
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£576.46
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,141.04
Wigan Council	E08000010	JJH Building Contractors Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£760.70
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,718.17
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,049.32
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£513.63
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£928.66
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,865.17
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£617.76
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£10,294.66
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£834.76
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,629.49
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£804.24
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£879.21
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£4,405.13
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£581.86
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,610.60
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	18/07/2011 Trading	Supplies & Services	Stores Purchases	£731.54
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	18/07/2011 Trading	Supplies & Services	Stores Purchases	£2,834.45
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	18/07/2011 Trading	Supplies & Services	Stores Purchases	£3,858.49
Wigan Council	E08000010	Business Learning Direct	18/07/2011 Trading	Salaries	Learning and Development	£2,216.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,176.12
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,358.39
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£505.25
Wigan Council	E08000010	Carpet and Flooring	18/07/2011 Trading	Supplies & Services	Stores Purchases	£1,059.18
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£546.11
Wigan Council	E08000010	Double Glazing Supplies (Leeds) Ltd	18/07/2011 Trading	Supplies & Services	Stores Purchases	£501.24
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£621.16

Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£5,350.90
Wigan Council	E08000010	Dennis Goulding Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,061.05
Wigan Council	E08000010	Dennis Goulding Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£712.08
Wigan Council	E08000010	Dennis Goulding Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,151.48
Wigan Council	E08000010	Dennis Goulding Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,099.92
Wigan Council	E08000010	International Decorative Surfaces	18/07/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£957.07
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	18/07/2011	Trading	Supplies & Services	Direct Materials	£599.10
Wigan Council	E08000010	Hughes Brothers Ltd	18/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,421.69
Wigan Council	E08000010	Powell Hardware Ltd	18/07/2011	Trading	Supplies & Services	Stores Purchases	£500.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	18/07/2011	Trading	Supplies & Services	Stores Purchases	£584.64
Wigan Council	E08000010	Tiles UK Ltd	18/07/2011	Trading	Supplies & Services	Stores Purchases	£756.02
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	18/07/2011	Trading	Supplies & Services	Stores Purchases	£787.61
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/07/2011	Trading	Third Party Payments	Waste and Recycling	£1,259.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/07/2011	Trading	Third Party Payments	Waste and Recycling	£1,140.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/07/2011	Trading	Third Party Payments	Waste and Recycling	£876.80
Wigan Council	E08000010	Joinery Stockists LTD	18/07/2011	Trading	Supplies & Services	Stores Purchases	£1,428.90
Wigan Council	E08000010	Lee Floorstok Limited	18/07/2011	Trading	Supplies & Services	Stores Purchases	£1,493.58
Wigan Council	E08000010	BT Payment Services Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Telecommunications	£565.40
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£953.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£8,730.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,472.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£682.00
Wigan Council	E08000010	Sitelift Ltd	18/07/2011	Trading	Transport	Vehicle and Plant Hire	£665.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,983.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£720.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,856.00
Wigan Council	E08000010	JSL Plant Hire Ltd	18/07/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,313.00
Wigan Council	E08000010	S & A Developments Ltd	18/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,794.00
Wigan Council	E08000010	JSL Plant Hire Ltd	18/07/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Lowton Golborne and Ashton Mencap Society	18/07/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,003.75
Wigan Council	E08000010	Rossendales Limited	18/07/2011	Customer Services	Supplies & Services	Professional Fees	£943.40
Wigan Council	E08000010	Bottomline Technologies Limited	18/07/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	18/07/2011	Customer Services	Supplies & Services	Professional Fees	£1,685.54
Wigan Council	E08000010	Closed - Trafford Council	18/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£125,000.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	18/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£785.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	18/07/2011	Trading	Transport	Vehicle and Plant Hire	£1,120.00
Wigan Council	E08000010	Clive Hurt Plant Hire Limited	18/07/2011	Trading	Transport	Vehicle and Plant Hire	£1,057.00
Wigan Council	E08000010	Kids.Com Day Nursery	18/07/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£847.80
Wigan Council	E08000010	Rose Bridge Day Nursery	18/07/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Sarah Clague	18/07/2011	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Vivo Rewards Ltd	18/07/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Redwood House Childrens Nursery	18/07/2011	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Redwood House Childrens Nursery	18/07/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,130.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,253.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£812.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,254.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£899.74
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,684.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£574.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£878.30
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£623.62
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£538.47
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,217.89
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£668.91
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£824.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,280.93
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£571.79
Wigan Council	E08000010	Royal Mail Group Ltd	18/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Postages	£650.00
Wigan Council	E08000010	Virgin Media Business	18/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£716.09
Wigan Council	E08000010	Scope	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£62,529.50
Wigan Council	E08000010	The Youth Justice Board	18/07/2011	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£642.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/07/2011	Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,348.05
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,637.40
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,637.40
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	The Together Trust	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,981.44
Wigan Council	E08000010	Foster Care Associates Limited	18/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,894.12

Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/07/2011 Education	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Lorimer Foster Services	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,404.42
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,359.47
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,285.63
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,467.35
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Bluestar Taxis	18/07/2011 Education	Transport	Home To School	£1,010.00
Wigan Council	E08000010	Bluestar Taxis	18/07/2011 Education	Transport	Home To School	£1,464.00
Wigan Council	E08000010	Green Park	18/07/2011 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£5,850.00
Wigan Council	E08000010	Central Training UK Ltd	18/07/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£39,100.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	18/07/2011 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,240,203.50
Wigan Council	E08000010	Rochdale Council	18/07/2011 Targeted Services	Supplies & Services	Professional Fees	£15,236.00
Wigan Council	E08000010	CLOSED Manchester City Council	18/07/2011 Targeted Services	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Rochdale Council	18/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£1,388.56
Wigan Council	E08000010	Green Grass Centre	18/07/2011 Education	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£1,141.43
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£954.00
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	18/07/2011 Targeted Services	Premises	Rent	£985.80
Wigan Council	E08000010	Bedspace Resource Ltd	18/07/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/07/2011 Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Inspire Childrens Services	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	18/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Audit Commission	18/07/2011 Finance	Supplies & Services	Professional Fees	£30,875.50
Wigan Council	E08000010	Event Management Catering Ltd	18/07/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£980.00
Wigan Council	E08000010	CLOSED MEN Media	18/07/2011 Association of Greater Manchester Authorities	Supplies & Services	Advertising (Non Employee)	£602.70
Wigan Council	E08000010	Metalrax Storage	18/07/2011 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,775.00
Wigan Council	E08000010	CLOSED E-On UK plc	18/07/2011 Provider Management & Market Development	Premises	Electricity	£4,970.78
Wigan Council	E08000010	CLOSED E-On UK plc	18/07/2011 Provider Management & Market Development	Premises	Electricity	£13,568.40
Wigan Council	E08000010	CLOSED E-On UK plc	18/07/2011 Provider Management & Market Development	Premises	Electricity	£2,670.77
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/07/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£526.60
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/07/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£1,326.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,083.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,893.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,009.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/07/2011 Regulatory Services	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	19/07/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£7,245.00
Wigan Council	E08000010	Marpol Security Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,026.00
Wigan Council	E08000010	Wigan Link	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,080.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,760.00
Wigan Council	E08000010	Diamond Healthcare Ltd	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Garndene Communication Systems Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£648.31
Wigan Council	E08000010	North West Community Services	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,120.00
Wigan Council	E08000010	Ashwood Residential Home	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Garndene Communication Systems Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£523.13
Wigan Council	E08000010	Achievable Training	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Achievable Training	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£832.28
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£2,058.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£3,300.80
Wigan Council	E08000010	Bithell's Waste Disposal LTD	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£2,903.34
Wigan Council	E08000010	Bithell's Waste Disposal LTD	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£2,792.11
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£1,314.60
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/07/2011 Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£816.00
Wigan Council	E08000010	ABH Builders & Son	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,891.32
Wigan Council	E08000010	ABH Builders & Son	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,832.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£650.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,202.00
Wigan Council	E08000010	PHS Compliance	19/07/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,976.80

Wigan Council	E08000010	Barry Bennett Ltd	19/07/2011 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£517.30
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,441.25
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	NPS North West Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,494.90
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,105.00
Wigan Council	E08000010	AGR Limited	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,579.06
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,031.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,571.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£889.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,972.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£20,215.05
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	19/07/2011 Trading	Supplies & Services	Professional Fees	£5,524.70
Wigan Council	E08000010	CLOSED HMCS	19/07/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Sevacare	19/07/2011 Targeted Services	Third Party Payments	Private Domicilliary	£833.74
Wigan Council	E08000010	Sevacare	19/07/2011 Targeted Services	Third Party Payments	Private Domicilliary	£746.81
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£590.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£1,350.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£2,100.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£3,450.00
Wigan Council	E08000010	BSF Management Ltd	19/07/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£677.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£3,300.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£842.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£1,200.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£2,100.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/07/2011 Trading	Third Party Payments	Waste and Recycling	£3,750.00
Wigan Council	E08000010	Parsons Walk Pre School	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£561.60
Wigan Council	E08000010	Closed - 12th Wigan Boys Brigade	19/07/2011 Legal	Supplies & Services	Grants to External Bodies	£2,725.00
Wigan Council	E08000010	BT Payment Services Ltd	19/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,936.72
Wigan Council	E08000010	BT Payment Services Ltd	19/07/2011 IT and Communications	Supplies & Services	Telecommunications	£980.78
Wigan Council	E08000010	Shevington Parish Council	19/07/2011 Legal	Supplies & Services	Grants to External Bodies	£710.00
Wigan Council	E08000010	Cable & Wireless UK	19/07/2011 IT and Communications	Supplies & Services	Telecommunications	£7,600.00
Wigan Council	E08000010	Brooklands Childcare Ltd	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£501.12
Wigan Council	E08000010	Jumping Jacks Nursery	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£630.72
Wigan Council	E08000010	ABC Castle Nursery	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£583.20
Wigan Council	E08000010	Heron Day Nursery	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£939.60
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	Closed - Virgin Media Business	19/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,381.83
Wigan Council	E08000010	Oaklea Private Day Nursery	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.40
Wigan Council	E08000010	Footprints	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£702.00
Wigan Council	E08000010	CLOSED - Wigan and Leigh College Nursery	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£583.20
Wigan Council	E08000010	A D & C Farrell Ltd	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£777.60
Wigan Council	E08000010	The Playhouse Day Care Company	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£572.40
Wigan Council	E08000010	St Peters Parish Church Hindley	19/07/2011 Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Central Training UK Ltd	19/07/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Third Party Payments	Private Education Services	£5,633.00
Wigan Council	E08000010	Just Teachers Ltd	19/07/2011 Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Redacre Developments Limited	19/07/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£2,868.06
Wigan Council	E08000010	Closed - Virgin Media Business	19/07/2011 IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£949.57
Wigan Council	E08000010	A Wood Plumbing Heating Building	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	AGR Limited	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,941.00
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,618.13
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,302.83
Wigan Council	E08000010	NPS North West Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,267.15
Wigan Council	E08000010	Freelift Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,891.25
Wigan Council	E08000010	AGR Limited	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,130.16
Wigan Council	E08000010	AGR Limited	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,961.61
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£615.60
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£507.60
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	19/07/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£550.80
Wigan Council	E08000010	CLOSED - Dell Computer Corporation Ltd	19/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,575.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	19/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/07/2011 Early Intervention and Prevention (Children)	Third Party Payments	Internal Eduation Services	£28,613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,033.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£604.00
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	19/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£659.86
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	19/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Atherton House Sheltered Scheme	19/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£739.93
Wigan Council	E08000010	B & B Building & Remedial Services	19/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,640.00
Wigan Council	E08000010	B & B Building & Remedial Services	19/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,550.00
Wigan Council	E08000010	B & B Building & Remedial Services	19/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	19/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,500.00
Wigan Council	E08000010	Manchester Road County Residents Association	19/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00

Wigan Council	E08000010	CLOSED British Gas New Energy	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£34,552.00
Wigan Council	E08000010	Polyroof Northwest Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£790.00
Wigan Council	E08000010	Frank Phillips Builders Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£44,684.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,088.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,072.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,411.00
Wigan Council	E08000010	SDA Consulting LLP	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£803.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,126.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£668.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,037.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£54,726.43
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Tudor Northwest Ltd	19/07/2011 Trading	Supplies & Services	Repairs To Equipment	£516.80
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£34,280.13
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£7,029.57
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£33,370.93
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£82,921.07
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,860.06
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£30,584.48
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£20,086.06
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£22,355.42
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£36,212.57
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,403.98
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£19,636.26
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£15,466.33
Wigan Council	E08000010	BAAS Construction Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£17,545.35
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,412.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,127.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,003.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,258.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£756.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£682.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£666.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£572.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,025.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	CAST NW Ltd	19/07/2011 Education	Supplies & Services	Education, Training, Exam Fees	£984.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Combined Care Services	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,120.00
Wigan Council	E08000010	Ella UK Ltd	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Closed - Lakeside Nursing Home	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Frank Phillips Builders Ltd	19/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£27,231.25
Wigan Council	E08000010	Enterprise & Education Alliance Operations	19/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	North West Employers	19/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£9,588.77
Wigan Council	E08000010	Harvey Management & Advice	19/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,387.47
Wigan Council	E08000010	Harvey Management & Advice	19/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£2,390.00
Wigan Council	E08000010	Harvey Management & Advice	19/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,543.58
Wigan Council	E08000010	Commission For Local Administration In England	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,025.00
Wigan Council	E08000010	Conlon Construction Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£202,758.52
Wigan Council	E08000010	F Parkinson Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£104,791.94
Wigan Council	E08000010	NACRO	19/07/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£902.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,635.33
Wigan Council	E08000010	Create Consultancy	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£25,533.17

Wigan Council	E08000010	Wrenco (Contractors) Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£22,902.57
Wigan Council	E08000010	The Willow Project	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£25,142.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£30,969.59
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,635.33
Wigan Council	E08000010	Business & Decision Ltd	19/07/2011 Adults - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£1,500.00
Wigan Council	E08000010	Fideliti Ltd	19/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£617.97
Wigan Council	E08000010	Fideliti Ltd	19/07/2011 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£61,796.91
Wigan Council	E08000010	Tameside Council - GMPF	19/07/2011 Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	J Murphy & Sons Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£40,522.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	19/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/07/2011 Education	Supplies & Services	Provisions - Food and Drink	£521.23
Wigan Council	E08000010	Autodata Products plc	20/07/2011 IT and Communications	Supplies & Services	Telecommunications	£18,392.82
Wigan Council	E08000010	Autodata Products plc	20/07/2011 IT and Communications	Supplies & Services	Telecommunications	£3,302.44
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	20/07/2011 IT and Communications	Supplies & Services	Professional Fees	£1,650.00
Wigan Council	E08000010	ISG Technology Ltd - Projects Division	20/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,438.42
Wigan Council	E08000010	ISG Technology Ltd - Projects Division	20/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,038.08
Wigan Council	E08000010	Rittal Limited	20/07/2011 IT and Communications	Supplies & Services	Telecommunications	£804.94
Wigan Council	E08000010	Virgin Media Business	20/07/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£1,786.00
Wigan Council	E08000010	Virgin Media Business	20/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£17,844.00
Wigan Council	E08000010	Virgin Media Business	20/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£32,452.10
Wigan Council	E08000010	N R Barton & Co	20/07/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£2,402.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/07/2011 Trading	Third Party Payments	Waste and Recycling	£992.02
Wigan Council	E08000010	Bithell's Waste Disposal LTD	20/07/2011 Trading	Third Party Payments	Waste and Recycling	£4,228.02
Wigan Council	E08000010	Bithell's Waste Disposal LTD	20/07/2011 Trading	Third Party Payments	Waste and Recycling	£536.18
Wigan Council	E08000010	Harrys Private Hire	20/07/2011 Infrastructure	Transport	Home To School	£734.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2011 Infrastructure	Transport	Home To School	£3,828.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2011 Infrastructure	Transport	Home To School	£732.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2011 Infrastructure	Transport	Home To School	£2,464.00
Wigan Council	E08000010	Fix It UK Ltd	20/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Schools Out Kids Club Ltd	20/07/2011 Targeted Services	Third Party Payments	Private Day Care	£2,000.00
Wigan Council	E08000010	Solutions Inc Limited	20/07/2011 Education	Supplies & Services	Telecommunications	£1,148.00
Wigan Council	E08000010	RM Education plc	20/07/2011 Education	Supplies & Services	Computer Software (Licences & Maintenance)	£1,210.00
Wigan Council	E08000010	Balefire Therapeutic Services	20/07/2011 Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	St Helens Council	20/07/2011 Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Carlton Fuels	20/07/2011 Education	Premises	Other Fuel	£1,970.46
Wigan Council	E08000010	n-Power	20/07/2011 Education	Premises	Electricity	£910.35
Wigan Council	E08000010	Sarah Clague	20/07/2011 Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	20/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,296.00
Wigan Council	E08000010	Comensura	20/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£517.64
Wigan Council	E08000010	Comensura	20/07/2011 Regulatory Services	Salaries	Agency Staff	£538.90
Wigan Council	E08000010	Comensura	20/07/2011 Targeted Services	Salaries	Agency Staff	£589.92
Wigan Council	E08000010	Comensura	20/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	20/07/2011 Support & Safeguarding	Salaries	Agency Staff	£737.68
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£786.24
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	20/07/2011 Legal	Salaries	Agency Staff	£851.90
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	20/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£896.82
Wigan Council	E08000010	Comensura	20/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	20/07/2011 Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	20/07/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	20/07/2011 Legal	Salaries	Agency Staff	£1,316.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,102.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£626.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,241.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,023.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,266.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£727.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	APPLE COMPUTER INTL ****	20/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£511.67
Wigan Council	E08000010	APPLE COMPUTER INTL ****	20/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£511.67
Wigan Council	E08000010	APPLE COMPUTER INTL ****	20/07/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,023.33

Wigan Council	E08000010	ASHTON FURNISHINGS &****	20/07/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£899.00
Wigan Council	E08000010	BRUNTWOOD MANAGEMENT****	20/07/2011	Association of Greater Manchester Authorities	Supplies & Services	Equipment Furniture & Materials	£570.90
Wigan Council	E08000010	CAMELOT THEME PARK A****	20/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£599.58
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	20/07/2011	Education	Supplies & Services	Provisions - Food and Drink	£1,046.56
Wigan Council	E08000010	CRESENT ELECTRONICS ****Split 1	20/07/2011	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£755.90
Wigan Council	E08000010	DELL PRODUCT ****	20/07/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,947.50
Wigan Council	E08000010	HIGH STREET VOUCHE ****Split 1	20/07/2011	Housing Revenue Account	Supplies & Services	Consumable Materials	£600.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	20/07/2011	Customer Services	Supplies & Services	Professional Fees	£1,584.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	20/07/2011	Customer Services	Supplies & Services	Professional Fees	£6,756.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	20/07/2011	Customer Services	Supplies & Services	Professional Fees	£7,233.00
Wigan Council	E08000010	J M PRATT LTD ****Split 1	20/07/2011	Education	Supplies & Services	Provisions - Food and Drink	£744.98
Wigan Council	E08000010	JET2.COM ****	20/07/2011	Economic Development & Skills	Transport	Employee Transport Costs	£590.21
Wigan Council	E08000010	LYRECO UK LTD ****PK100 2ND CLASS STAMP SDN2	20/07/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£540.00
Wigan Council	E08000010	METRO HOMES ****	20/07/2011	Targeted Services	Premises	Rent	£1,000.00
Wigan Council	E08000010	SCAN COMPUTERS INTL ****	20/07/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,783.24
Wigan Council	E08000010	STATIONERY OFFICE BO****	20/07/2011	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£631.50
Wigan Council	E08000010	SUPRA/KEYSAFE ****	20/07/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£545.80
Wigan Council	E08000010	UFP (UK) LTD ****it cons	20/07/2011	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£1,045.64
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	20/07/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£515.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,224.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,096.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	20/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,537.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Cunningham Cash Registers Ltd	20/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£20,981.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£678.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,032.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,013.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£604.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£999.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,123.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,677.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£678.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,073.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,775.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,083.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,989.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£727.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Art To Art Wigan CIC	20/07/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,953.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,747.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£748.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,222.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,092.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Chamber Collections	20/07/2011	Economic Development & Skills	Supplies & Services	Subscriptions	£1,060.00
Wigan Council	E08000010	Paragon Group UK Ltd	20/07/2011	IT and Communications	Supplies & Services	Professional Fees	£3,385.00
Wigan Council	E08000010	Trinity Labels Ltd	20/07/2011	IT and Communications	Supplies & Services	Professional Fees	£1,510.20
Wigan Council	E08000010	Xerox (UK) Ltd	20/07/2011	IT and Communications	Supplies & Services	Professional Fees	£937.00
Wigan Council	E08000010	Cleardata Ltd	20/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,773.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/07/2011	Legal	Supplies & Services	Grants to External Bodies	£990.76
Wigan Council	E08000010	The 1St Northern Sign Company	20/07/2011	Legal	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	20/07/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,062.48
Wigan Council	E08000010	British Gas Business	20/07/2011	Leisure, Cultural & Property	Premises	Gas	£542.21
Wigan Council	E08000010	British Gas Business	20/07/2011	Provider Management & Market Development	Premises	Gas	£666.02
Wigan Council	E08000010	British Gas Business	20/07/2011	Provider Management & Market Development	Premises	Gas	£813.72
Wigan Council	E08000010	British Gas Business	20/07/2011	Provider Management & Market Development	Premises	Gas	£873.00
Wigan Council	E08000010	British Gas Business	20/07/2011	Adults - Departmental Overheads	Premises	Gas	£1,090.63

Wigan Council	E08000010	British Gas Business	20/07/2011	Leisure, Cultural & Property	Premises	Gas	£1,328.73
Wigan Council	E08000010	British Gas Business	20/07/2011	Economic Development & Skills	Premises	Gas	£1,534.28
Wigan Council	E08000010	British Gas Business	20/07/2011	Targeted Services	Premises	Gas	£1,657.05
Wigan Council	E08000010	British Gas Business	20/07/2011	Leisure, Cultural & Property	Premises	Gas	£4,279.28
Wigan Council	E08000010	British Gas Business	20/07/2011	Adults - Departmental Overheads	Premises	Gas	£4,473.52
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Liberty Services	20/07/2011	Planning and Transportation	Supplies & Services	Printing & Stationery Supplies	£829.00
Wigan Council	E08000010	M.C. Coote Ltd	20/07/2011	Planning and Transportation	Premises	Grounds Maintenance	£6,742.55
Wigan Council	E08000010	Neopost Finance Ltd	20/07/2011	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	DTZ Debenham Tie Leung (Shared Service Centre)	20/07/2011	Planning and Transportation	Supplies & Services	Professional Fees	£2,523.75
Wigan Council	E08000010	Swift Fire & Security Group plc	20/07/2011	Economic Development & Skills	Premises	Premises Security	£1,317.00
Wigan Council	E08000010	Videss Limited	21/07/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£12,321.25
Wigan Council	E08000010	Adem Limited	21/07/2011	Legal	Supplies & Services	Hired & Contracted Services	£654.00
Wigan Council	E08000010	Wigan Football Company Ltd	21/07/2011	IT and Communications	Supplies & Services	Conferences	£741.21
Wigan Council	E08000010	CLOSED Making Waves	21/07/2011	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,233.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	21/07/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	21/07/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Hopwells Limited	21/07/2011	Trading	Supplies & Services	Provisions - Food and Drink	£526.98
Wigan Council	E08000010	Mecrow Medical Services	21/07/2011	Targeted Services	Supplies & Services	Professional Fees	£825.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/07/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,215.00
Wigan Council	E08000010	Laurel Ltd	21/07/2011	Planning and Transportation	Premises	Grounds Maintenance	£4,412.00
Wigan Council	E08000010	Laurel Ltd	21/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,674.28
Wigan Council	E08000010	N A Brown Ltd	21/07/2011	Trading	Supplies & Services	Stock Purchases	£1,140.00
Wigan Council	E08000010	Carlton Fuels	21/07/2011	Trading	Supplies & Services	Stock Purchases	£24,878.61
Wigan Council	E08000010	Carlton Fuels	21/07/2011	Trading	Supplies & Services	Stock Purchases	£3,949.80
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011	Trading	Supplies & Services	Direct Materials	£1,529.48
Wigan Council	E08000010	Sector Security Services Ltd	21/07/2011	Trading	Premises	Premises Security	£1,030.00
Wigan Council	E08000010	Kirona Solutions Ltd	21/07/2011	Regulatory Services	Supplies & Services	Computer Equipment	£5,328.00
Wigan Council	E08000010	Kirona Solutions Ltd	21/07/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£5,720.00
Wigan Council	E08000010	Kirona Solutions Ltd	21/07/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£4,551.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	21/07/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£29,750.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	21/07/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	STC Stores	21/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£629.80
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/07/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,476.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£1,216.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/07/2011	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	Clive Hurt Plant Hire Limited	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Clive Hurt Plant Hire Limited	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Sitelift Ltd	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/07/2011	Trading	Transport	Transport Insurance Claims - Excess	£1,313.59
Wigan Council	E08000010	Bullen Plant Hire Ltd	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011	Trading	Transport	Vehicle and Plant Hire	£720.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	21/07/2011	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	21/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£985.95
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,765.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,745.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,340.00
Wigan Council	E08000010	Academy Services	21/07/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£506.31
Wigan Council	E08000010	Academy Services	21/07/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£539.98
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,086.92
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,465.65
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,335.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,445.07
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£11,728.27
Wigan Council	E08000010	Chadwicks	21/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£990.00
Wigan Council	E08000010	Chadwicks	21/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£770.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.99
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,735.16
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	21/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,598.21
Wigan Council	E08000010	Sitex Orbis Ltd	21/07/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£724.18
Wigan Council	E08000010	Sitex Orbis Ltd	21/07/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,363.86
Wigan Council	E08000010	Sitex Orbis Ltd	21/07/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,630.87
Wigan Council	E08000010	Action on Hearing Loss	21/07/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£2,664.78
Wigan Council	E08000010	Birch Thomas Consulting Ltd	21/07/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,565.70

Wigan Council	E08000010	North Manchester HGV Training Centre Ltd	21/07/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£675.00
Wigan Council	E08000010	Westleigh Area Management Team	21/07/2011 Economic Development & Skills	Premises	Rent	£10,000.00
Wigan Council	E08000010	Bedrooms	21/07/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£537.00
Wigan Council	E08000010	Bedrooms	21/07/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£507.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	21/07/2011 Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Vodafone Corporate	21/07/2011 Support & Safeguarding	Supplies & Services	Computer Equipment	£1,096.07
Wigan Council	E08000010	CLOSED - Computing Help Ltd	21/07/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£530.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£735.10
Wigan Council	E08000010	NG Bailey IT Services Limited	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£8,817.90
Wigan Council	E08000010	NG Bailey IT Services Limited	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,652.40
Wigan Council	E08000010	Civica Uk Ltd	21/07/2011 IT and Communications	Supplies & Services	Computer Equipment	£6,400.00
Wigan Council	E08000010	Infrasys Ltd	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,197.60
Wigan Council	E08000010	Infrasys Ltd	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£46,918.57
Wigan Council	E08000010	Network Technology Systems	21/07/2011 IT and Communications	Supplies & Services	Telecommunications	£3,332.00
Wigan Council	E08000010	Socomec Sicon Ltd	21/07/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£3,350.00
Wigan Council	E08000010	Socomec Sicon Ltd	21/07/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£3,350.00
Wigan Council	E08000010	PHS Compliance	21/07/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£540.40
Wigan Council	E08000010	PHS Compliance	21/07/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£760.90
Wigan Council	E08000010	PHS Compliance	21/07/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,708.00
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£12,817.90
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£20,657.90
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,768.09
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,686.33
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,894.78
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£57,478.64
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£65,778.42
Wigan Council	E08000010	NPS North West Ltd	21/07/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£67,117.53
Wigan Council	E08000010	AON UK Ltd	21/07/2011 Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,441.10
Wigan Council	E08000010	Life Environmental Services Ltd	21/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,100.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£540.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,085.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,080.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,620.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,571.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,250.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	J Gibson and Son	21/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,210.00
Wigan Council	E08000010	TV Licensing	21/07/2011 Housing Revenue Account	Supplies & Services	Licence Fees	£2,835.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,401.77
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,923.91
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,449.48
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,437.83
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,256.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,402.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,112.61
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,692.78
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,999.63
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,006.78
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,326.38
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,363.40
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,376.07
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£1,629.35
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£713.57
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£713.56
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£713.56
Wigan Council	E08000010	Burnt Tree Group Ltd	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/07/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£620.23
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£501.39
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Manchester PA Hire	21/07/2011 Legal	Supplies & Services	Grants to External Bodies	£600.00

Wigan Council	E08000010	Aspull Royal British Legion	21/07/2011	Legal	Supplies & Services	Grants to External Bodies	£825.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£24,570.00
Wigan Council	E08000010	Tameside Council	22/07/2011	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£137,673.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	22/07/2011	Trading	Transport	Leasing	£75,000.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	22/07/2011	Trading	Transport	Leasing	£8,700.00
Wigan Council	E08000010	Technology Supplies Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,542.45
Wigan Council	E08000010	Bank of Scotland	22/07/2011	Trading	Transport	Leasing	£17,945.27
Wigan Council	E08000010	Bank of Scotland	22/07/2011	Trading	Transport	Leasing	£14,874.24
Wigan Council	E08000010	Bank of Scotland	22/07/2011	Trading	Transport	Leasing	£4,170.71
Wigan Council	E08000010	Swiss Post Solutions Ltd	22/07/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,330.80
Wigan Council	E08000010	Midland Software Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£38,736.51
Wigan Council	E08000010	Midland Software Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,855.63
Wigan Council	E08000010	Midland Software Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,920.66
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£13,086.18
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£39,165.48
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,803.92
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£49,075.17
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£20,644.82
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£37,574.63
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,373.23
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,271.86
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£38,081.02
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,936.41
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£103,267.41
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,370.28
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£116,068.27
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£46,621.46
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£16,725.03
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£43,872.35
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£24,988.40
Wigan Council	E08000010	BAAS Construction Ltd	22/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£66,009.17
Wigan Council	E08000010	Eric Wright Construction Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£499,144.40
Wigan Council	E08000010	A.G.S. Tech Ltd	22/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.51
Wigan Council	E08000010	CAST NW Ltd	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Town Green Residents Group	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Davis Langdon LLP	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,642.05
Wigan Council	E08000010	Bullen Plant Hire Ltd	22/07/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Ashton Bears ARLFC	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Cadence Festivals	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£1,300.00
Wigan Council	E08000010	Borsdane Friends Group (BFG)	22/07/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Kids United	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£4,117.10
Wigan Council	E08000010	Edge Hill University	22/07/2011	Education	Supplies & Services	Education, Training, Exam Fees	£510.00
Wigan Council	E08000010	Balefire Therapeutic Services	22/07/2011	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/07/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/07/2011	Targeted Services	Premises	Rent	£692.82
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	22/07/2011	Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	John Bradshaw & Son T/A BCL	22/07/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Hire	£948.20
Wigan Council	E08000010	Foster Care Associates Limited	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,380.30
Wigan Council	E08000010	Foster Care Associates Limited	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,448.13
Wigan Council	E08000010	Foster Care Associates Limited	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,162.68
Wigan Council	E08000010	Lorimer Foster Services	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.86
Wigan Council	E08000010	Lorimer Foster Services	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Perpetual Fostering Ltd	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Perpetual Fostering Ltd	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	C H Wright Care Ltd	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,400.00
Wigan Council	E08000010	C H Wright Care Ltd	22/07/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	British Gas Business	22/07/2011	Education	Premises	Gas	£1,818.77
Wigan Council	E08000010	Postage By Phone Pitney Bowes	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Mad Science North West	22/07/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£3,095.00
Wigan Council	E08000010	MCS Projects Ltd	22/07/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£1,212.50
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Action For Children	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Wigan Family Welfare	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/07/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Sevacare	22/07/2011	Targeted Services	Third Party Payments	Private Domicilliary	£712.88
Wigan Council	E08000010	Sevacare	22/07/2011	Targeted Services	Third Party Payments	Private Domicilliary	£732.19
Wigan Council	E08000010	Regency Glass Ltd	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,244.28
Wigan Council	E08000010	North West Timber Treatments Limited	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£703.60
Wigan Council	E08000010	CLOSED Securistyle Ltd	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,151.40
Wigan Council	E08000010	Masterframe Windows	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£851.38
Wigan Council	E08000010	Regency Glass Ltd	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£500.72

Wigan Council	E08000010	North West Timber Treatments Limited	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£707.00
Wigan Council	E08000010	Lancashire County Council	22/07/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£809.55
Wigan Council	E08000010	Regency Glass Ltd	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£621.80
Wigan Council	E08000010	Regency Glass Ltd	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£622.92
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£733.37
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£874.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£572.10
Wigan Council	E08000010	Veka plc	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,517.80
Wigan Council	E08000010	Veka plc	22/07/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£747.61
Wigan Council	E08000010	Central Lancashire NHS	22/07/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£11,500.00
Wigan Council	E08000010	Agripa Solutions Ltd	22/07/2011	Strategy & Partnerships	Supplies & Services	Printing & Stationery Supplies	£1,365.00
Wigan Council	E08000010	Wybone Limited	22/07/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Electricity North West Ltd	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	22/07/2011	Infrastructure	Premises	Electricity	£1,197.70
Wigan Council	E08000010	AGR Limited	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,427.38
Wigan Council	E08000010	A Wood Plumbing Heating Building	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,824.00
Wigan Council	E08000010	Freelift Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,744.69
Wigan Council	E08000010	NPS North West Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,395.71
Wigan Council	E08000010	NPS North West Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,955.95
Wigan Council	E08000010	AGR Limited	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,262.06
Wigan Council	E08000010	Able Master Building Services Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	SKT Building Co	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,900.00
Wigan Council	E08000010	SKT Building Co	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,880.00
Wigan Council	E08000010	NPS North West Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,151.97
Wigan Council	E08000010	Mint Northwest Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,600.00
Wigan Council	E08000010	AGR Limited	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,020.92
Wigan Council	E08000010	AGR Limited	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,999.50
Wigan Council	E08000010	A&P Securities Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,760.00
Wigan Council	E08000010	Noblet Municipal Services Ltd	22/07/2011	Trading	Transport	Vehicle and Plant Hire	£1,400.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/07/2011	Trading	Third Party Payments	Payments to Private Contractors	£520.00
Wigan Council	E08000010	Transport for Greater Manchester	22/07/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£4,320.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	22/07/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	APCOA Parking (UK) Ltd	22/07/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£36,909.14
Wigan Council	E08000010	Gardner Denver Ltd	22/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£718.38
Wigan Council	E08000010	Sector Security Services Ltd	22/07/2011	Trading	Premises	Premises Security	£1,110.00
Wigan Council	E08000010	BAM Nuttall Ltd	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,063.66
Wigan Council	E08000010	ATS Euromaster Ltd	22/07/2011	Trading	Transport	Tyres	£1,031.17
Wigan Council	E08000010	ATS Euromaster Ltd	22/07/2011	Trading	Supplies & Services	Direct Materials	£10,490.00
Wigan Council	E08000010	Freedom Lubricants Ltd	22/07/2011	Trading	Supplies & Services	Stock Purchases	£1,020.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,509.00
Wigan Council	E08000010	Dowhigh Ltd	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,925.00
Wigan Council	E08000010	CLOSED Manchester City Council	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,128.19
Wigan Council	E08000010	CLOSED Manchester City Council	22/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,429.90
Wigan Council	E08000010	CLOSED Manchester City Council	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,086.22
Wigan Council	E08000010	CLOSED Manchester City Council	22/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,779.86
Wigan Council	E08000010	Kirona Solutions Ltd	22/07/2011	Regulatory Services	Supplies & Services	Computer Equipment	£1,900.00
Wigan Council	E08000010	Kirona Solutions Ltd	22/07/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,900.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	22/07/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£726.00
Wigan Council	E08000010	CKS Catering Ltd	25/07/2011	Trading	Supplies & Services	Repairs To Equipment	£1,595.00
Wigan Council	E08000010	Bubble Enterprises	25/07/2011	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£5,000.00
Wigan Council	E08000010	Class Restorations	25/07/2011	Education	Third Party Payments	Private Education Services	£3,145.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	25/07/2011	Education	Third Party Payments	Private Education Services	£3,300.00
Wigan Council	E08000010	Osprey Healthcare Ltd	25/07/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,048.20
Wigan Council	E08000010	Arena Group Ltd	25/07/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£592.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/07/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Siemens Financial Services Ltd	25/07/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£684.42
Wigan Council	E08000010	British Gas Trading Ltd	25/07/2011	Provider Management & Market Development	Premises	Gas	£1,014.76
Wigan Council	E08000010	CITB - ConstructionSkills	25/07/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£992.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,142.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,011.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£994.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,205.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,897.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,049.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,230.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,121.00
Wigan Council	E08000010	Cirrus Communication Systems Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,074.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,609.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,474.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,252.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,436.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,298.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.00
Wigan Council	E08000010	Unique Integrated Systems	25/07/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,042.50
Wigan Council	E08000010	Able Master Building Services Ltd	25/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,271.99
Wigan Council	E08000010	Able Master Building Services Ltd	25/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,091.50
Wigan Council	E08000010	AGR Limited	25/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,015.56
Wigan Council	E08000010	Atkins Limited	25/07/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£3,031.13
Wigan Council	E08000010	BAM Nuttall Ltd	25/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,725.24
Wigan Council	E08000010	BAM Nuttall Ltd	25/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,022.29
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	Local Authority Caterers Association	26/07/2011	Trading	Supplies & Services	Grants to External Bodies	£551.62
Wigan Council	E08000010	Greater Manchester Police	26/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,779.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	26/07/2011	Trading	Supplies & Services	Direct Materials	£1,427.80
Wigan Council	E08000010	The 1St Northern Sign Company	26/07/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,700.00
Wigan Council	E08000010	Vickers Business Systems Ltd	26/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,917.00
Wigan Council	E08000010	Kingdom Security Limited	26/07/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	26/07/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£572.58
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,571.96
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	CLOSED British Gas New Energy	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£55,341.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,616.88
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.00
Wigan Council	E08000010	The Carpet Place	26/07/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£512.00
Wigan Council	E08000010	The Carpet Place	26/07/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£777.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,007.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,013.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£780.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,976.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,871.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,183.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,174.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,669.00
Wigan Council	E08000010	HMCTS	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,616.00
Wigan Council	E08000010	HMCTS	26/07/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74

Wigan Council	E08000010	HMCTS	26/07/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,003.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,137.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Hillserve Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,005.38
Wigan Council	E08000010	Stepping Stones P.D.N.	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Brooklands Childcare Ltd	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Playdays	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Little Angels Day Nursery	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED Mrs Ogden's Nursery	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Little Angels Day Nursery	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Rossendaes Limited	26/07/2011 Customer Services	Supplies & Services	Professional Fees	£3,914.68
Wigan Council	E08000010	Shelton Development Services	26/07/2011 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£821.17
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,616.88
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	26/07/2011 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£902.24
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,336.16
Wigan Council	E08000010	Eric Wright Construction Ltd	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£479,648.32
Wigan Council	E08000010	SDA Consulting LLP	26/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	26/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,522.34
Wigan Council	E08000010	CLOSED Mr Andrew Hillier QC	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2011 Targeted Services	Supplies & Services	Professional Fees	£1,740.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2011 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,545.00
Wigan Council	E08000010	Cyclescheme Ltd	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.29
Wigan Council	E08000010	Cyclescheme Ltd	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£832.33
Wigan Council	E08000010	CLOSED - Oldham Borough Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£10,400.00
Wigan Council	E08000010	CLOSED Cheshire West & Chester Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£15,262.00
Wigan Council	E08000010	Tameside Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£19,145.00
Wigan Council	E08000010	Closed - Stockport Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£88,855.00
Wigan Council	E08000010	Blackpool Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£23,574.00
Wigan Council	E08000010	Blackpool Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Liverpool City Council	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£29,819.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2011 Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2011 Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Cyclescheme Ltd	26/07/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,138.27
Wigan Council	E08000010	EnviroLink Northwest	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£4,777.23
Wigan Council	E08000010	Audit Commission	26/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£10,500.00
Wigan Council	E08000010	The IT Way	26/07/2011 Education	Third Party Payments	Private Education Services	£825.00
Wigan Council	E08000010	Misco	26/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£516.46
Wigan Council	E08000010	Closed - Daisy Communications	26/07/2011 IT and Communications	Supplies & Services	Telecommunications	£1,890.40
Wigan Council	E08000010	Stone Computers	26/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£916.00
Wigan Council	E08000010	Stone Computers	26/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£798.00
Wigan Council	E08000010	Stone Computers	26/07/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,197.00
Wigan Council	E08000010	Fosteringmatters Ltd	26/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,527.96
Wigan Council	E08000010	Essadore Care Group	26/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	CLOSED - The Nugent Care Society	26/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,735.20
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	26/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,428.57
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£2,157.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/07/2011 Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Eldercare	27/07/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,194.06
Wigan Council	E08000010	Shropshire Housing Alliance	27/07/2011 Targeted Services	Premises	Rent	£864.00
Wigan Council	E08000010	Airlink Travel	27/07/2011 Education	Transport	Home To School	£530.00
Wigan Council	E08000010	Friends Of Families	27/07/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,365.00
Wigan Council	E08000010	Eastfield Group	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,706.16
Wigan Council	E08000010	PIC Childrens Services Ltd	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Dove Hall Childrens Home	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Safehouses North Ltd	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,086.92
Wigan Council	E08000010	Safehouses North Ltd	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,086.92
Wigan Council	E08000010	Just Teachers Ltd	27/07/2011 Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Just Teachers Ltd	27/07/2011 Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Space Age Storage	27/07/2011 Childrens - Departmental Overheads	Supplies & Services	Equipment Hire	£909.96
Wigan Council	E08000010	Space Age Storage	27/07/2011 Childrens - Departmental Overheads	Supplies & Services	Equipment Hire	£909.96
Wigan Council	E08000010	Green Grass Centre	27/07/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	Crossway Services	27/07/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	CLOSED Lancashire County Council	27/07/2011 Education	Salaries	Learning and Development	£540.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	27/07/2011 Education	Premises	Water Charges	£509.14
Wigan Council	E08000010	Bank of Scotland	27/07/2011 Trading	Transport	Leasing	£16,114.02
Wigan Council	E08000010	Bank of Scotland	27/07/2011 Trading	Transport	Leasing	£2,539.17

Wigan Council	E08000010	Gallagher Bassett Int Ltd	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,185.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£10,018.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£20,894.79
Wigan Council	E08000010	CLOSED - Forbes Solicitors	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£14,155.50
Wigan Council	E08000010	Browne Jacobson LLP	27/07/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,101.20
Wigan Council	E08000010	Department For Communities & Local Government	27/07/2011 Corporate Funding (RSG,NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	£367,078.04
Wigan Council	E08000010	Leisure For Autism	27/07/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£8,208.00
Wigan Council	E08000010	Solon Security Ltd	27/07/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£721.67
Wigan Council	E08000010	United Utilities Water plc	27/07/2011 Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£513.00
Wigan Council	E08000010	Grayway Coaches	27/07/2011 Infrastructure	Transport	Home to School Reimbursement	£3,800.00
Wigan Council	E08000010	S & D Executive Hire	27/07/2011 Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	S & D Executive Hire	27/07/2011 Infrastructure	Transport	Home To School	£910.00
Wigan Council	E08000010	Aristacars 91607	27/07/2011 Infrastructure	Transport	Home To School	£2,781.00
Wigan Council	E08000010	Aristacars 91607	27/07/2011 Infrastructure	Transport	Home To School	£650.00
Wigan Council	E08000010	Atherton Contracts Ltd	27/07/2011 Infrastructure	Transport	Home To School	£1,792.00
Wigan Council	E08000010	Atherton Contracts Ltd	27/07/2011 Infrastructure	Transport	Home To School	£864.00
Wigan Council	E08000010	Atherton Contracts Ltd	27/07/2011 Infrastructure	Transport	Home To School	£1,928.50
Wigan Council	E08000010	TLC Learning Academy	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£538.00
Wigan Council	E08000010	Eysis Ltd	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Platt Bridge Community Childcare	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	27/07/2011 Infrastructure	Transport	Home To School	£1,450.00
Wigan Council	E08000010	CPD Opportunity Ltd	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,730.00
Wigan Council	E08000010	Atherton Contracts Ltd	27/07/2011 Infrastructure	Transport	Home To School	£5,390.00
Wigan Council	E08000010	Art of Childcare Ltd	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	TMP (UK) LTD	27/07/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£6,280.38
Wigan Council	E08000010	Achievable Training	27/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Mayor's Charity Appeal	27/07/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Tradition Films	27/07/2011 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£6,670.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	27/07/2011 Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/07/2011 Regulatory Services	Supplies & Services	Professional Fees	£922.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/07/2011 Regulatory Services	Supplies & Services	Professional Fees	£922.50
Wigan Council	E08000010	Noblet Municipal Services Ltd	27/07/2011 Trading	Transport	Vehicle and Plant Hire	£4,400.00
Wigan Council	E08000010	CLOSED Shevington Youth Club	27/07/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£780.00
Wigan Council	E08000010	Hindley All Saints Football Club	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	27/07/2011 Infrastructure	Transport	Vehicle and Plant Hire	£528.00
Wigan Council	E08000010	CLOSED - Friends Of Astley Scouts & Guides	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Pagefield Bowling Club	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Optimists Grant Account	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£542.00
Wigan Council	E08000010	Wigan and Leigh Stroke Support Group	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,256.25
Wigan Council	E08000010	Leigh & District Angling Association	27/07/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Transport for Greater Manchester	27/07/2011 Corporate Funding (RSG,NNDR etc)	Income	Capital Income	£1,360.00
Wigan Council	E08000010	Solagen Ltd	27/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£51,937.20
Wigan Council	E08000010	Transport for Greater Manchester	27/07/2011 Corporate	Capital Expenditure	Capital Receipts	£1,360.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	27/07/2011 Regulatory Services	Third Party Payments	Payments to Private Contractors	£3,882.00
Wigan Council	E08000010	W & M R Silcock	27/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£785.28
Wigan Council	E08000010	W & M R Silcock	27/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£688.26
Wigan Council	E08000010	Laurel Ltd	27/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,861.68
Wigan Council	E08000010	W & M R Silcock	27/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£517.23
Wigan Council	E08000010	Rose Leisure Limited	27/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,440.00
Wigan Council	E08000010	Viscount Entertainment	27/07/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	Hope Carr Morris Troupe	27/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Design Technology Centre	27/07/2011 Infrastructure	Supplies & Services	Subscriptions	£6,904.40
Wigan Council	E08000010	Design Technology Centre	27/07/2011 Infrastructure	Supplies & Services	Subscriptions	£1,396.00
Wigan Council	E08000010	Design Technology Centre	27/07/2011 Infrastructure	Supplies & Services	Subscriptions	£3,922.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	27/07/2011 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,100.00
Wigan Council	E08000010	W & M R Silcock	27/07/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,877.30
Wigan Council	E08000010	Salford GIS Ltd	27/07/2011 Wigan and Leigh Housing	Salaries	Learning and Development	£900.00
Wigan Council	E08000010	BAM Nuttall Ltd	27/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£798.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,804.83
Wigan Council	E08000010	Wildlife Trust	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£30,870.00
Wigan Council	E08000010	Pathways Community Interest Company	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£136,718.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£28,428.98
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,443.00
Wigan Council	E08000010	Campaign For Learning	27/07/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,918.72
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,078.00
Wigan Council	E08000010	Siemens Financial Services Ltd	27/07/2011 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,681.98
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,156.71
Wigan Council	E08000010	W & M R Silcock	27/07/2011 Planning and Transportation	Premises	Grounds Maintenance	£856.08
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	27/07/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£557.20
Wigan Council	E08000010	Handicare Accessibility Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,390.00
Wigan Council	E08000010	Ordinal Maintenance Services Limited	27/07/2011 Housing Revenue Account	Premises	Building Cleaning	£1,359.90
Wigan Council	E08000010	Ordinal Maintenance Services Limited	27/07/2011 Housing Revenue Account	Premises	Building Cleaning	£1,470.60
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46

Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£623.74
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,469.57
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£979.71
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£628.30
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,555.54
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,649.73
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,291.06
Wigan Council	E08000010	Network Installation Solutions Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,699.00
Wigan Council	E08000010	Lower Ince Art Group	27/07/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£979.09
Wigan Council	E08000010	Proco Enterprises Ltd	27/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	Comensura	27/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£642.56
Wigan Council	E08000010	Comensura	27/07/2011 Regulatory Services	Salaries	Agency Staff	£655.32
Wigan Council	E08000010	Comensura	27/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	27/07/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	27/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	27/07/2011 Legal	Salaries	Agency Staff	£789.97
Wigan Council	E08000010	Comensura	27/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	27/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	27/07/2011 Early Intervention & Prevention	Salaries	Agency Staff	£909.10
Wigan Council	E08000010	Comensura	27/07/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	27/07/2011 Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	27/07/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	27/07/2011 Legal	Salaries	Agency Staff	£966.07
Wigan Council	E08000010	Comensura	27/07/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	27/07/2011 Legal	Salaries	Agency Staff	£1,105.96
Wigan Council	E08000010	Comensura	27/07/2011 Targeted Services	Salaries	Agency Staff	£1,160.40
Wigan Council	E08000010	Comensura	27/07/2011 Legal	Salaries	Agency Staff	£1,336.33
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,390.65
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,223.23
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,956.11
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£505.96
Wigan Council	E08000010	Eavesway Travel Ltd	27/07/2011 Education	Supplies & Services	Leasing (Equipment)	£680.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	27/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,498.00
Wigan Council	E08000010	The Music Cellar	27/07/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,335.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	27/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£622.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	27/07/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,863.59
Wigan Council	E08000010	BDS Contracting Services	27/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£934.54
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	27/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,622.38
Wigan Council	E08000010	Proco Enterprises Ltd	27/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,600.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£650.51
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£556.18
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£834.28
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,620.05
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,008.35
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,157.84
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£771.90
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	27/07/2011 Trading	Supplies & Services	Stores Purchases	£1,180.04
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	27/07/2011 Trading	Supplies & Services	Stores Purchases	£678.59
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	27/07/2011 Trading	Supplies & Services	Stores Purchases	£611.45
Wigan Council	E08000010	Brabbin & Rudd Ltd	27/07/2011 Trading	Supplies & Services	Direct Materials	£659.63
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£734.08
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£891.14
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.10
Wigan Council	E08000010	Howdens Joinery Co.	27/07/2011 Trading	Supplies & Services	Direct Materials	£900.30
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	27/07/2011 Trading	Third Party Payments	Waste and Recycling	£916.00
Wigan Council	E08000010	Joinery Stockists LTD	27/07/2011 Trading	Supplies & Services	Stores Purchases	£672.00
Wigan Council	E08000010	Joinery Stockists LTD	27/07/2011 Trading	Supplies & Services	Stores Purchases	£672.00

Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,518.17
Wigan Council	E08000010	JJH Building Contractors Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,012.13
Wigan Council	E08000010	Lee Floorstok Limited	27/07/2011	Trading	Supplies & Services	Stores Purchases	£1,497.60
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,420.00
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,435.34
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	BDS Contracting Services	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	Dennis Goulding Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£646.82
Wigan Council	E08000010	Paul Horton Flooring	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£690.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	27/07/2011	Trading	Supplies & Services	Subcontracted Repairs	£822.17
Wigan Council	E08000010	Powell Hardware Ltd	27/07/2011	Trading	Supplies & Services	Stores Purchases	£568.40
Wigan Council	E08000010	Powell Hardware Ltd	27/07/2011	Trading	Supplies & Services	Stores Purchases	£731.50
Wigan Council	E08000010	Barnardo Services Ltd	28/07/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£25,000.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	28/07/2011	IT and Communications	Supplies & Services	Postages	£9,950.00
Wigan Council	E08000010	Pitney Bowes	28/07/2011	IT and Communications	Supplies & Services	Postages	£1,490.00
Wigan Council	E08000010	Pitney Bowes	28/07/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£3,544.69
Wigan Council	E08000010	Pitney Bowes	28/07/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£3,544.69
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,013.06
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,064.77
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,677.53
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,169.06
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,673.33
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,092.73
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£875.60
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,802.81
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,005.91
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Finance	Supplies & Services	Postages	£520.98
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,015.68
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,681.10
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,636.41
Wigan Council	E08000010	TNT Post North Ltd	28/07/2011	Customer Services	Supplies & Services	Postages	£1,063.04
Wigan Council	E08000010	Xerox Office Supplies Ltd	28/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£603.40
Wigan Council	E08000010	Xerox Office Supplies Ltd	28/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£676.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	28/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,595.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,630.00
Wigan Council	E08000010	Reilly Brothers	28/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,500.00
Wigan Council	E08000010	Academy Services	28/07/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£613.30
Wigan Council	E08000010	GMS Services Limited	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£921.70
Wigan Council	E08000010	Walter Forshaw Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,639.76
Wigan Council	E08000010	A Connolly Limited	28/07/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,500.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£545.02
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.20
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£625.67
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£731.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£732.52
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,485.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£2,457.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£3,013.24
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£4,730.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,769.94
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£6,717.55
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£8,102.80
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£920.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,842.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,399.85
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	28/07/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,333.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	28/07/2011	Early Intervention & Prevention	Premises	Repairs & Maintenance (Non CPMF)	£2,989.00
Wigan Council	E08000010	NG Bailey IT Services Limited	28/07/2011	IT and Communications	Supplies & Services	Telecommunications	£35,204.00
Wigan Council	E08000010	Bull Information Systems Ltd	28/07/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,447.00
Wigan Council	E08000010	Bull Information Systems Ltd	28/07/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,135.18
Wigan Council	E08000010	Bull Information Systems Ltd	28/07/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£15,440.51
Wigan Council	E08000010	CMS plc	28/07/2011	IT and Communications	Supplies & Services	Telecommunications	£504.90
Wigan Council	E08000010	4Way Solutions Ltd	28/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£24,800.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	28/07/2011	IT and Communications	Supplies & Services	Telecommunications	£542.00
Wigan Council	E08000010	Assurix Limited	28/07/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	28/07/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,353.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/07/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,804.00

Wigan Council	E08000010	GJ Flooring Specialists Ltd	28/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£973.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,498.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,313.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,214.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,395.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,427.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,465.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,439.00
Wigan Council	E08000010	AKM Heating Ltd	28/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£515.00
Wigan Council	E08000010	n-Power	28/07/2011 Provider Management & Market Development	Premises	Electricity	£775.71
Wigan Council	E08000010	n-Power	28/07/2011 Trading	Premises	Electricity	£989.59
Wigan Council	E08000010	n-Power	28/07/2011 Provider Management & Market Development	Premises	Electricity	£1,019.40
Wigan Council	E08000010	n-Power	28/07/2011 Leisure, Cultural & Property	Premises	Electricity	£1,738.31
Wigan Council	E08000010	n-Power	28/07/2011 Leisure, Cultural & Property	Premises	Electricity	£2,038.45
Wigan Council	E08000010	n-Power	28/07/2011 Human Resources and Organisational Development	Premises	Electricity	£2,225.95
Wigan Council	E08000010	n-Power	28/07/2011 Trading	Premises	Electricity	£2,282.83
Wigan Council	E08000010	n-Power	28/07/2011 Leisure, Cultural & Property	Premises	Electricity	£2,322.81
Wigan Council	E08000010	n-Power	28/07/2011 Economic Development & Skills	Premises	Electricity	£3,394.21
Wigan Council	E08000010	n-Power	28/07/2011 Leisure, Cultural & Property	Premises	Electricity	£4,089.91
Wigan Council	E08000010	n-Power	28/07/2011 Leisure, Cultural & Property	Premises	Electricity	£7,089.06
Wigan Council	E08000010	n-Power	28/07/2011 Economic Development & Skills	Premises	Electricity	£8,185.17
Wigan Council	E08000010	CLOSED Rating & Valuation Reporter	28/07/2011 Customer Services	Supplies & Services	Subscriptions	£625.00
Wigan Council	E08000010	Rossendales Limited	28/07/2011 Customer Services	Supplies & Services	Professional Fees	£1,033.10
Wigan Council	E08000010	Hesketh Engineering Ltd	28/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,100.00
Wigan Council	E08000010	Crookhey Hall School	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Seashell Trust	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,159.94
Wigan Council	E08000010	Seashell Trust	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,703.90
Wigan Council	E08000010	Autism Initiatives	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	Waterloo Lodge School	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Rosendale School Priory	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£10,627.87
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,584.00
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	28/07/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	AccessEgress	28/07/2011 Trading	Supplies & Services	Stores Purchases	£4,447.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/07/2011 Targeted Services	Supplies & Services	Professional Fees	£1,969.99
Wigan Council	E08000010	Warrington Borough Council	29/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£93,117.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	29/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,008.00
Wigan Council	E08000010	Blackburn With Darwen Borough Council	29/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£20,986.33
Wigan Council	E08000010	CLOSED - Wirral Borough Council	29/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£75,834.60
Wigan Council	E08000010	CLOSED - Wirral Borough Council	29/07/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£551,636.70
Wigan Council	E08000010	Early Birds Childcare Club Ltd	29/07/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Alexandra Court Assessment Centre	29/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,360.00
Wigan Council	E08000010	Closed - Windsor House	29/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	29/07/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£2,500.00
Wigan Council	E08000010	Safe Choice Training Ltd	29/07/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Plan It Bedrooms	29/07/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,312.50
Wigan Council	E08000010	Redacre Developments Limited	29/07/2011 Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Lewis William Residential Lettings	29/07/2011 Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	29/07/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Brogan Properties	29/07/2011 Provider Management & Market Development	Premises	Rent	£2,250.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	29/07/2011 Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/07/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/07/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/07/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Network To Independence Ltd	29/07/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£8,379.00
Wigan Council	E08000010	Network To Independence Ltd	29/07/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£1,032.00
Wigan Council	E08000010	Network To Independence Ltd	29/07/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£6,144.00
Wigan Council	E08000010	Network To Independence Ltd	29/07/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£946.00
Wigan Council	E08000010	BDS Contracting Services	29/07/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,104.00
Wigan Council	E08000010	BDS Contracting Services	29/07/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,535.34
Wigan Council	E08000010	Grayway Coaches	29/07/2011 Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	Viridor Waste Management Limited	29/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£733.25
Wigan Council	E08000010	Viridor Waste Management Limited	29/07/2011 Housing Revenue Account	Premises	HRA Programmed Works	£733.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,955.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/07/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,712.00
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	29/07/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£995.00

Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£2,030.40
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£978.60
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£1,127.25
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£1,127.00
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£3,003.00
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£2,403.00
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£741.25
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£2,342.25
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£2,571.75
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£2,241.00
Wigan Council	E08000010	Aristacars 91607	29/07/2011 Infrastructure	Transport	Home To School	£1,119.28
Wigan Council	E08000010	Sitex Orbis Ltd	01/08/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,941.46
Wigan Council	E08000010	Arc Elevators	01/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,667.00
Wigan Council	E08000010	PHS Compliance	01/08/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,814.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/08/2011 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£2,005.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/08/2011 Adults - Departmental Overheads	Supplies & Services	Conferences	£8,082.48
Wigan Council	E08000010	Ashton In Makerfield Upholstery	01/08/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Business & Decision Ltd	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,375.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£610.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£967.20
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,459.60
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	01/08/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£754.00
Wigan Council	E08000010	ADASS	01/08/2011 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,036.00
Wigan Council	E08000010	Closed - Trafford Council	01/08/2011 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	£34,788.04
Wigan Council	E08000010	CLOSED Manchester City Council	01/08/2011 Targeted Services	Supplies & Services	Professional Fees	£748.95
Wigan Council	E08000010	CLOSED Derbyshire County Council	01/08/2011 Education	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/08/2011 Economic Development & Skills	Salaries	Indirect Staff Costs	£3,472.32
Wigan Council	E08000010	Barnardo's	01/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Shakerley Community Partnership	01/08/2011 Education	Supplies & Services	Provisions - Food and Drink	£917.50
Wigan Council	E08000010	Vodafone Corporate	01/08/2011 Customer Services	Supplies & Services	Telecommunications	£978.88
Wigan Council	E08000010	Always There Homecare Ltd	01/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£616.27
Wigan Council	E08000010	Sevacare	01/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£689.72
Wigan Council	E08000010	The Children's Family Trust Ltd	01/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	01/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Postage By Phone Pitney Bowes	01/08/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Action For Children	01/08/2011 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£23,851.82
Wigan Council	E08000010	Aristacars 91607	01/08/2011 Infrastructure	Transport	Home To School	£1,122.50
Wigan Council	E08000010	Aristacars 91607	01/08/2011 Infrastructure	Transport	Home To School	£525.00
Wigan Council	E08000010	Aristacars 91607	01/08/2011 Infrastructure	Transport	Home To School	£2,085.75
Wigan Council	E08000010	NJS & G Contracts Ltd	01/08/2011 Infrastructure	Transport	Home To School	£982.60
Wigan Council	E08000010	NJS & G Contracts Ltd	01/08/2011 Infrastructure	Transport	Home To School	£1,162.80
Wigan Council	E08000010	Grahams Mini Travel	01/08/2011 Infrastructure	Transport	Home To School	£2,771.80
Wigan Council	E08000010	E & F Coaches	01/08/2011 Infrastructure	Transport	Home To School	£1,304.00
Wigan Council	E08000010	P.K. Executive Hire	01/08/2011 Infrastructure	Transport	Home To School	£4,792.40
Wigan Council	E08000010	Davron Taxis	01/08/2011 Infrastructure	Transport	Home To School	£1,526.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	01/08/2011 Infrastructure	Transport	Home To School	£1,428.00
Wigan Council	E08000010	Stepping Stones P.D.N.	01/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	St Cuthberts Early Years Centre	01/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	St Cuthberts Early Years Centre	01/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED Agape Sunbeams	01/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Little Stars Day Nursery	01/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Modern Mindset Ltd	01/08/2011 Legal	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	Lancashire County Council	01/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£72,846.87
Wigan Council	E08000010	CLOSED Cheshire West & Chester Council	01/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	01/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£18,626.00
Wigan Council	E08000010	Cumbria County Council	01/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£68,848.70
Wigan Council	E08000010	NPS North West Ltd	01/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,984.26
Wigan Council	E08000010	Able Master Building Services Ltd	01/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,235.25
Wigan Council	E08000010	Able Master Building Services Ltd	01/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,630.00
Wigan Council	E08000010	Ciceley Commercials Ltd	01/08/2011 Trading	Supplies & Services	Direct Materials	£604.00
Wigan Council	E08000010	Wardell Armstrong	01/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,975.91
Wigan Council	E08000010	Elliott Baxter & Company Ltd	01/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£663.98
Wigan Council	E08000010	Bolton Engineering Products Ltd	01/08/2011 Trading	Supplies & Services	Stock Purchases	£798.75
Wigan Council	E08000010	Burnt Tree Group Ltd	01/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Burnt Tree Group Ltd	01/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Burnt Tree Group Ltd	01/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Burnt Tree Group Ltd	01/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Marshalls	01/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,755.68
Wigan Council	E08000010	Bolton Engineering Products Ltd	01/08/2011 Trading	Supplies & Services	Stock Purchases	£820.00

Wigan Council	E08000010	Bolton Engineering Products Ltd	01/08/2011 Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	01/08/2011 Trading	Supplies & Services	Stock Purchases	£1,232.75
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/08/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,616.53
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/08/2011 Infrastructure	Transport	Home To School	£1,392.00
Wigan Council	E08000010	Crown Records Management Ltd	02/08/2011 Finance	Supplies & Services	Equipment Furniture & Materials	£935.94
Wigan Council	E08000010	Unit4 Business Software Ltd	02/08/2011 IT and Communications	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	02/08/2011 Trading	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	Stockport Council (Payments)	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£23,364.00
Wigan Council	E08000010	HMCTS	02/08/2011 Finance	Income	Fees & Charges	£1,040.00
Wigan Council	E08000010	SG Equipment Finance Limited	02/08/2011 Trading	Transport	Leasing	£740.00
Wigan Council	E08000010	SG Equipment Finance Limited	02/08/2011 Trading	Transport	Leasing	£1,350.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/08/2011 Trading	Supplies & Services	Direct Materials	£677.71
Wigan Council	E08000010	Carlton Fuels	02/08/2011 Trading	Supplies & Services	Stock Purchases	£24,357.50
Wigan Council	E08000010	Vodafone Corporate	02/08/2011 Regulatory Services	Supplies & Services	Telecommunications	£546.08
Wigan Council	E08000010	Vodafone Corporate	02/08/2011 Infrastructure	Supplies & Services	Telecommunications	£709.54
Wigan Council	E08000010	Burnt Tree Group Ltd	02/08/2011 Trading	Transport	Vehicle and Plant Hire	£1,928.56
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	02/08/2011 Trading	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	NJS & G Contracts Ltd	02/08/2011 Targeted Services	Transport	Vehicle and Plant Hire	£1,150.00
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	02/08/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	London Hire Ltd	02/08/2011 Trading	Transport	Vehicle and Plant Hire	£1,671.43
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£945.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/08/2011 Trading	Third Party Payments	Waste and Recycling	£4,653.35
Wigan Council	E08000010	Bithell's Waste Disposal LTD	02/08/2011 Trading	Third Party Payments	Waste and Recycling	£3,995.62
Wigan Council	E08000010	Welfare Unit Hire Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	HIT Projects Ltd	02/08/2011 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£1,026.80
Wigan Council	E08000010	GL Education Group Ltd	02/08/2011 Education	Supplies & Services	Printing & Stationery Supplies	£892.84
Wigan Council	E08000010	CLOSED Neopost Ltd	02/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Training For Today	02/08/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,390.00
Wigan Council	E08000010	Actif RSV Ltd	02/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£27,296.18
Wigan Council	E08000010	Shevington Community Association	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£748.00
Wigan Council	E08000010	Machmade Ltd	02/08/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£3,032.00
Wigan Council	E08000010	Horiba Instruments Ltd	02/08/2011 Regulatory Services	Supplies & Services	Repairs To Equipment	£3,672.00
Wigan Council	E08000010	Animal Wardens Ltd	02/08/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,463.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	02/08/2011 Partnerships & Safeguarding	Salaries	Learning and Development	£1,150.00
Wigan Council	E08000010	CLOSED Richards Residential Supplies Ltd	02/08/2011 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,429.45
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	02/08/2011 Leisure, Cultural & Property	Transport	Car Leasing	£2,357.79
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	02/08/2011 Economic Development & Skills	Transport	Car Leasing	£3,050.88
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	02/08/2011 Legal	Transport	Car Leasing	£2,040.00
Wigan Council	E08000010	BTCV	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,510.00
Wigan Council	E08000010	W & M R Silcock	02/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,157.29
Wigan Council	E08000010	Terberg Matec UK Ltd	02/08/2011 Trading	Supplies & Services	Direct Materials	£711.05
Wigan Council	E08000010	Life Environmental Services Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,070.00
Wigan Council	E08000010	Life Environmental Services Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£900.00
Wigan Council	E08000010	Life Environmental Services Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,280.00
Wigan Council	E08000010	Terberg Matec UK Ltd	02/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£596.01
Wigan Council	E08000010	A Wood Plumbing Heating Building	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	AGR Limited	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,906.35
Wigan Council	E08000010	Shared Service Architects	02/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£10,971.77
Wigan Council	E08000010	Lemon Zest Creative Ltd	02/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Energy Saving Trust	02/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£22,093.30
Wigan Council	E08000010	AGR Limited	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,556.69
Wigan Council	E08000010	AGR Limited	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,998.75
Wigan Council	E08000010	LexisNexis	02/08/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£858.00
Wigan Council	E08000010	LexisNexis	02/08/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£863.45
Wigan Council	E08000010	LexisNexis	02/08/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£703.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,038.00
Wigan Council	E08000010	Cyclescheme Ltd	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£624.99
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	CLOSED - OCN North West Region	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£912.00
Wigan Council	E08000010	Networks For Knowledge Ltd	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	LexisNexis	02/08/2011 Legal	Supplies & Services	Subscriptions	£2,040.00
Wigan Council	E08000010	CLOSED Manchester City Council	02/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£60,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	02/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£85,000.00
Wigan Council	E08000010	CLOSED - YMCA Private Day Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - YMCA Private Day Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Village Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Oaklea Private Day Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Cheshire Care Ltd	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Nunu Limited	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Squirrels Day Nursery	02/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00

Wigan Council	E08000010	The Village Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Little Acorns Private Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Jumping Jacks Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Jumping Jacks Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Ducklings Day Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Madinah Private Day Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Madinah Private Day Nursery	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	St Johns Day Care	02/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Hillserve Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,499.83
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,517.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,098.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,504.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,598.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,573.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,463.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£890.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,865.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,143.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£669.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Hughes Brothers Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,348.21
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,114.39
Wigan Council	E08000010	Life Environmental Services Ltd	02/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£840.00
Wigan Council	E08000010	ISS Facility Services - North	02/08/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£78,374.36
Wigan Council	E08000010	ISS Facility Services - North	02/08/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£1,805.69
Wigan Council	E08000010	JCD Moving Ltd	02/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£680.00
Wigan Council	E08000010	R82 UK Ltd	02/08/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£620.00
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	02/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£103,196.18
Wigan Council	E08000010	Action Training Services Ltd	02/08/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£550.00
Wigan Council	E08000010	1St Choice Private Hire	02/08/2011	Infrastructure	Transport	Home To School	£3,300.00
Wigan Council	E08000010	CLK transport Solutions LTD	02/08/2011	Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	Bus 1	02/08/2011	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	DB Taxis	02/08/2011	Infrastructure	Transport	Home To School	£550.00
Wigan Council	E08000010	Wigan and District Community Transport	02/08/2011	Infrastructure	Transport	Home To School	£858.00
Wigan Council	E08000010	Wigan and District Community Transport	02/08/2011	Infrastructure	Transport	Home To School	£833.00
Wigan Council	E08000010	Wigan and District Community Transport	02/08/2011	Infrastructure	Transport	Home To School	£607.50
Wigan Council	E08000010	Munchcorp Minibuses	02/08/2011	Infrastructure	Transport	Home To School	£1,260.14
Wigan Council	E08000010	NJS & G Contracts Ltd	02/08/2011	Infrastructure	Transport	Home To School	£904.40
Wigan Council	E08000010	NJS & G Contracts Ltd	02/08/2011	Infrastructure	Transport	Home To School	£809.20
Wigan Council	E08000010	NJS & G Contracts Ltd	02/08/2011	Infrastructure	Transport	Home To School	£1,341.00
Wigan Council	E08000010	Ashcrofts Mini Travel	02/08/2011	Infrastructure	Transport	Home To School	£2,845.00
Wigan Council	E08000010	Buzz Bee Mini Travel	02/08/2011	Infrastructure	Transport	Home To School	£826.00
Wigan Council	E08000010	E.On UK plc	02/08/2011	Economic Development & Skills	Premises	Electricity	£2,439.54
Wigan Council	E08000010	Buzz Bee Mini Travel	02/08/2011	Infrastructure	Transport	Home To School	£980.00
Wigan Council	E08000010	Hearing Products International Limited	02/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,096.00
Wigan Council	E08000010	Propinvest Asset Management LLP	02/08/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£681.33
Wigan Council	E08000010	Propinvest Asset Management LLP	02/08/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£1,651.27
Wigan Council	E08000010	Carolingian Properties Ltd	02/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	CLOSED Bristol Oilskin & Overall Co. Ltd	02/08/2011	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£697.20
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	02/08/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£50,282.83
Wigan Council	E08000010	Triscan Systems Ltd	02/08/2011	Trading	Supplies & Services	Repairs To Equipment	£2,480.00
Wigan Council	E08000010	Imperial Polythene Products Limited	02/08/2011	Trading	Supplies & Services	Stock Purchases	£602.00
Wigan Council	E08000010	Spectra Security Ltd	02/08/2011	Trading	Premises	Premises Security	£515.00
Wigan Council	E08000010	Unique Integrated Systems	02/08/2011	Trading	Premises	Premises Security	£4,454.24
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/08/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/08/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Carrierbag Shop	02/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£583.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/08/2011	Infrastructure	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/08/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/08/2011	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	02/08/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£526.40
Wigan Council	E08000010	Andrew Melling Ltd	02/08/2011	Regulatory Services	Supplies & Services	Licence Fees	£602.93
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/08/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,413.36
Wigan Council	E08000010	n-Power	02/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£61,999.86
Wigan Council	E08000010	A Connolly Limited	02/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£26,600.60

Wigan Council	E08000010	A.G.S. Tech Ltd	02/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,019.85
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£12,234.98
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£26,461.47
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£12,690.24
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£18,203.14
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£15,603.25
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£10,239.67
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£11,885.58
Wigan Council	E08000010	BAAS Construction Ltd	02/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£25,862.56
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Cunliffes Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,096.36
Wigan Council	E08000010	Kirk Scaffolding Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,200.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	02/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£70,734.86
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/08/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£37,800.06
Wigan Council	E08000010	Aspull Engineering Co Ltd	02/08/2011 Infrastructure	Supplies & Services	Hired & Contracted Services	£768.00
Wigan Council	E08000010	Allan Environmental Solutions	02/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,875.00
Wigan Council	E08000010	Allan Environmental Solutions	02/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,323.00
Wigan Council	E08000010	The Reader Organisation	02/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,717.20
Wigan Council	E08000010	Hopwells Limited	03/08/2011 Trading	Supplies & Services	Provisions - Food and Drink	£561.98
Wigan Council	E08000010	Hawkins Construction Ltd	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,379.75
Wigan Council	E08000010	SBS Architects Ltd	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£17,127.43
Wigan Council	E08000010	SBS Architects Ltd	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Stone Computers	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Bertram Hyde Ltd	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£920.00
Wigan Council	E08000010	QC Supplies Ltd	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£817.21
Wigan Council	E08000010	Charles Andrews Ltd	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	QC Supplies Ltd	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£787.11
Wigan Council	E08000010	QC Supplies Ltd	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£817.56
Wigan Council	E08000010	QC Supplies Ltd	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£855.74
Wigan Council	E08000010	Cryptzone	03/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£25,340.00
Wigan Council	E08000010	Network Communication Ltd	03/08/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£1,970.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	03/08/2011 IT and Communications	Transport	Car Leasing	£3,270.42
Wigan Council	E08000010	BT Payment Services Ltd	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,670.27
Wigan Council	E08000010	BT Payment Services Ltd	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£32,534.04
Wigan Council	E08000010	BT Payment Services Ltd	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,770.48
Wigan Council	E08000010	CLOSEDBritish Telecommunications plc	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£2,316.27
Wigan Council	E08000010	Virgin Media Business	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£4,865.00
Wigan Council	E08000010	CLOSED - Octagon Communications Ltd	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£590.00
Wigan Council	E08000010	Misco	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,399.76
Wigan Council	E08000010	Eldercare	03/08/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£4,931.25
Wigan Council	E08000010	Eldercare	03/08/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£12,557.44
Wigan Council	E08000010	K J Lines	03/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£667.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2011 Trading	Supplies & Services	Direct Materials	£1,804.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2011 Trading	Supplies & Services	Direct Materials	£1,640.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2011 Trading	Supplies & Services	Direct Materials	£1,681.00
Wigan Council	E08000010	BAM Nuttall Ltd	03/08/2011 Infrastructure	Supplies & Services	Subcontracted Repairs	£876.52
Wigan Council	E08000010	Tarmac Ltd	03/08/2011 Trading	Supplies & Services	Direct Materials	£791.22
Wigan Council	E08000010	SD Pressure Washers Ltd	03/08/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£760.95
Wigan Council	E08000010	Sitelift Ltd	03/08/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	03/08/2011 Trading	Transport	Vehicle and Plant Hire	£672.75
Wigan Council	E08000010	Hopwells Limited	03/08/2011 Trading	Supplies & Services	Provisions - Food and Drink	£534.27
Wigan Council	E08000010	Peter Case Plant Hire Ltd	03/08/2011 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Hopwells Limited	03/08/2011 Trading	Supplies & Services	Provisions - Food and Drink	£573.48
Wigan Council	E08000010	ASD Metal Services	03/08/2011 Trading	Supplies & Services	Stores Purchases	£3,249.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2011 Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	03/08/2011 Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	03/08/2011 Trading	Transport	Vehicle and Plant Hire	£682.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	03/08/2011 Infrastructure	Transport	Home To School	£2,909.48
Wigan Council	E08000010	Harrys Private Hire	03/08/2011 Infrastructure	Transport	Home To School	£561.20
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£528.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£574.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£581.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£542.50
Wigan Council	E08000010	Ian Barlow. Com Ltd	03/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,168.75
Wigan Council	E08000010	Virgin Media Business	03/08/2011 IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£813.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£672.00
Wigan Council	E08000010	Virgin Media Business	03/08/2011 Legal	Supplies & Services	Equipment Furniture & Materials	£703.37
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£546.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£756.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£854.00

Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£966.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£812.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£2,576.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£826.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£994.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	03/08/2011 Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	Bravo Travel	03/08/2011 Infrastructure	Transport	Home To School	£980.00
Wigan Council	E08000010	Airlink Travel	03/08/2011 Infrastructure	Transport	Home To School	£1,728.00
Wigan Council	E08000010	A2B Taxis	03/08/2011 Infrastructure	Transport	Home To School	£1,003.00
Wigan Council	E08000010	Partytime Leisure	03/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	PHS Compliance	03/08/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,942.10
Wigan Council	E08000010	Age UK Wigan Borough	03/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£630.00
Wigan Council	E08000010	Academy Services	03/08/2011 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£670.00
Wigan Council	E08000010	JLA Total Care Ltd	03/08/2011 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Valuation Office Agency	03/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Newscover Media Services	03/08/2011 Economic Development & Skills	Supplies & Services	Marketing & Publicity	£530.00
Wigan Council	E08000010	CLOSED Abram Community Centre Ltd	03/08/2011 Economic Development & Skills	Premises	Rent	£1,200.00
Wigan Council	E08000010	West March System Ltd	03/08/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,050.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	03/08/2011 Provider Management & Market Development	Premises	Rent	£3,676.72
Wigan Council	E08000010	Leigh Sports Village Co Ltd	03/08/2011 Provider Management & Market Development	Premises	Rent	£38,173.00
Wigan Council	E08000010	Embrace Wigan & Leigh	03/08/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£6,000.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/08/2011 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,599.30
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/08/2011 Provider Management & Market Development	Income	Sales	£825.00
Wigan Council	E08000010	Ingham & Yorke	03/08/2011 Leisure, Cultural & Property	Premises	Ground Rent	£625.00
Wigan Council	E08000010	Ricoh Capital Ltd	03/08/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£643.19
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,451.80
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£664.97
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£508.50
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£567.13
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£506.20
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£836.50
Wigan Council	E08000010	H Tonge & Sons	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,365.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£570.85
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£654.90
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,315.54
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£877.02
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£636.37
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,069.56
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,379.70
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,006.99
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£671.33
Wigan Council	E08000010	JJH Building Contractors Ltd	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£700.24
Wigan Council	E08000010	Comensura	04/08/2011 Support & Safeguarding	Salaries	Agency Staff	£553.26
Wigan Council	E08000010	Comensura	04/08/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	04/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£712.54
Wigan Council	E08000010	Comensura	04/08/2011 Targeted Services	Salaries	Agency Staff	£737.40
Wigan Council	E08000010	Comensura	04/08/2011 Legal	Salaries	Agency Staff	£798.74
Wigan Council	E08000010	Comensura	04/08/2011 Targeted Services	Salaries	Agency Staff	£831.60
Wigan Council	E08000010	Comensura	04/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£835.38
Wigan Council	E08000010	Comensura	04/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	04/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	04/08/2011 Legal	Salaries	Agency Staff	£869.47
Wigan Council	E08000010	Comensura	04/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	04/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	04/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	04/08/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	04/08/2011 Legal	Salaries	Agency Staff	£1,316.63
Wigan Council	E08000010	Comensura	04/08/2011 Legal	Salaries	Agency Staff	£1,414.43
Wigan Council	E08000010	Comensura	04/08/2011 Targeted Services	Salaries	Agency Staff	£1,517.42
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,150.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,680.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,050.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£605.00
Wigan Council	E08000010	B & B Building & Remedial Services	04/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	Powell Hardware Ltd	04/08/2011 Trading	Supplies & Services	Stores Purchases	£527.60
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	04/08/2011 Trading	Supplies & Services	Stores Purchases	£2,478.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	04/08/2011 Trading	Supplies & Services	Stores Purchases	£724.24
Wigan Council	E08000010	Joinery Stockists LTD	04/08/2011 Trading	Supplies & Services	Stores Purchases	£1,581.50
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	04/08/2011 Trading	Supplies & Services	Stores Purchases	£899.10
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	04/08/2011 Trading	Third Party Payments	Waste and Recycling	£1,536.00

Wigan Council	E08000010	Making Space	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,202.26
Wigan Council	E08000010	United Response	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,566.47
Wigan Council	E08000010	Richmond Fellowship	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,155.93
Wigan Council	E08000010	Next Stage - A Way Forward	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,667.60
Wigan Council	E08000010	Riverside Group Ltd	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,137.55
Wigan Council	E08000010	Leonard Cheshire Disability	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,579.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,790.56
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,429.73
Wigan Council	E08000010	Guinness Northern Counties	05/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£688.56
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£751.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,813.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,854.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,226.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,162.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£604.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,575.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,953.74
Wigan Council	E08000010	Hillserve Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.68
Wigan Council	E08000010	Ocean Media Group Ltd	05/08/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£702.00
Wigan Council	E08000010	Ocean Media Group Ltd	05/08/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£936.00
Wigan Council	E08000010	Eavesway Travel Ltd	05/08/2011	Education	Supplies & Services	Equipment Furniture & Materials	£2,450.00
Wigan Council	E08000010	Peter Randall-Page	05/08/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,064.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/08/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/08/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Carpet Corner	05/08/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,164.10
Wigan Council	E08000010	Eldercare	05/08/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,507.45
Wigan Council	E08000010	GL Education Group Ltd	05/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£17,484.50
Wigan Council	E08000010	Purchase Power	05/08/2011	Education	Supplies & Services	Postages	£618.50
Wigan Council	E08000010	Lancashire County Council	05/08/2011	Education	Supplies & Services	Professional Fees	£13,520.00
Wigan Council	E08000010	Lancashire County Council	05/08/2011	Education	Supplies & Services	Professional Fees	£1,313.15
Wigan Council	E08000010	Bluestar Taxis	05/08/2011	Targeted Services	Transport	Home To School	£1,002.00
Wigan Council	E08000010	Bluestar Taxis	05/08/2011	Targeted Services	Transport	Home To School	£836.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/08/2011	Targeted Services	Third Party Payments	Private Domicilliary	£591.19
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/08/2011	Targeted Services	Third Party Payments	Private Domicilliary	£630.51
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/08/2011	Targeted Services	Third Party Payments	Private Domicilliary	£610.51
Wigan Council	E08000010	Sevacare	05/08/2011	Targeted Services	Third Party Payments	Private Domicilliary	£598.10
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	05/08/2011	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£598.50
Wigan Council	E08000010	GL Education Group Ltd	05/08/2011	Education	Supplies & Services	Printing & Stationery Supplies	£901.70
Wigan Council	E08000010	Westwells	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.00
Wigan Council	E08000010	Westwells	05/08/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£664.14
Wigan Council	E08000010	Westwells	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£699.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,620.00
Wigan Council	E08000010	D Shawcross Ltd	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,150.00
Wigan Council	E08000010	Reilly Brothers	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Reilly Brothers	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£880.00
Wigan Council	E08000010	GMS Services Limited	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£679.30
Wigan Council	E08000010	Pendle Medical Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,036.00
Wigan Council	E08000010	Hesketh Engineering Ltd	05/08/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£740.00
Wigan Council	E08000010	Hesketh Engineering Ltd	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£930.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	05/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£901.00
Wigan Council	E08000010	Mint Northwest Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£952.24
Wigan Council	E08000010	Mint Northwest Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£996.98
Wigan Council	E08000010	Mint Northwest Ltd	05/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,840.00
Wigan Council	E08000010	Steve Counce Ltd	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£506.28
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,118.00
Wigan Council	E08000010	Access Investigation and Repairs Limited	05/08/2011	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£877.67
Wigan Council	E08000010	Portakabin Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,691.97
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£940.00
Wigan Council	E08000010	Crystal Care Solutions	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,895.00
Wigan Council	E08000010	Child Action Northwest	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,851.36
Wigan Council	E08000010	CLOSED - Oldham Borough Council	05/08/2011	Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	CLOSED - Wirral Borough Council	05/08/2011	Targeted Services	Supplies & Services	Professional Fees	£3,000.00

Wigan Council	E08000010	Kilhey Court	05/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,000.00
Wigan Council	E08000010	Social Care Services Group	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	Bedspace Resource Ltd	05/08/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Inspire Childrens Services	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Inspire Childrens Services	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Active 8 Care Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£550.00
Wigan Council	E08000010	Cherry Cottage Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Dove Hall Childrens Home	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Early Intervention & Prevention	Premises	Water Charges	£505.07
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Provider Management & Market Development	Premises	Water Charges	£576.27
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Provider Management & Market Development	Premises	Water Charges	£603.88
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Housing Revenue Account	Premises	Water Charges	£761.15
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Leisure, Cultural & Property	Premises	Water Charges	£808.34
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Provider Management & Market Development	Premises	Water Charges	£876.52
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Provider Management & Market Development	Premises	Water Charges	£880.73
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,180.85
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Trading	Premises	Water Charges	£1,302.87
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,694.87
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Housing Revenue Account	Premises	Water Charges	£1,728.48
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,131.69
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Leisure, Cultural & Property	Premises	Water Charges	£6,314.52
Wigan Council	E08000010	United Utilities Water plc	05/08/2011	Trading	Premises	Water Charges	£7,358.50
Wigan Council	E08000010	Underley Schools Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£29,072.16
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Excel Fostering Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.71
Wigan Council	E08000010	Excel Fostering Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,696.36
Wigan Council	E08000010	Excel Fostering Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	Excel Fostering Ltd	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,321.43
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,279.24
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	05/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Weldfast Services Ltd	05/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£584.00
Wigan Council	E08000010	B & B Building & Remedial Services	05/08/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,252.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/08/2011	Trading	Transport	Vehicle and Plant Hire	£594.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	05/08/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Portable Offices (Hire) Ltd	05/08/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Portable Offices (Hire) Ltd	05/08/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Vibroch Limited	05/08/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Site Electrical Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£42,174.57
Wigan Council	E08000010	Closed - Electricity North West Ltd	05/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,791.18
Wigan Council	E08000010	ATS Euromaster Ltd	05/08/2011	Trading	Supplies & Services	Direct Materials	£14,997.26
Wigan Council	E08000010	ATS Euromaster Ltd	05/08/2011	Trading	Transport	Tyres	£1,176.61
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/08/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,290.09
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/08/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,290.09
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/08/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,290.09
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/08/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,145.05
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/08/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,145.05
Wigan Council	E08000010	AECOM Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	Amberol Ltd	05/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£845.00
Wigan Council	E08000010	AGR Limited	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,897.56
Wigan Council	E08000010	AGR Limited	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,546.81
Wigan Council	E08000010	SKT Building Co	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	SKT Building Co	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,500.00
Wigan Council	E08000010	AGR Limited	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,497.34
Wigan Council	E08000010	Site Electrical Ltd	05/08/2011	Trading	Premises	Repairs & Maintenance (Landlord)	£1,845.30
Wigan Council	E08000010	A&P Securities Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,016.00
Wigan Council	E08000010	Freelift Ltd	05/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,660.63
Wigan Council	E08000010	Barry Green Associates Ltd	05/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£6,920.00
Wigan Council	E08000010	DB Security Install Services Ltd	05/08/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/08/2011	Targeted Services	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/08/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,290.00

Wigan Council	E08000010	Bithell's Waste Disposal LTD	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£3,202.13
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£3,947.20
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£646.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/08/2011 Trading	Transport	Vehicle and Plant Hire	£646.00
Wigan Council	E08000010	Blackburne House Group	08/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£26,394.98
Wigan Council	E08000010	Blackburne House Group	08/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,800.00
Wigan Council	E08000010	Breheeny Security Limited	08/08/2011 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£13,440.00
Wigan Council	E08000010	CLOSED - Standish With Langtree (The Village) Activity Team	08/08/2011 Legal	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	08/08/2011 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	SMC Ltd T/A Chubb Emergency Response	08/08/2011 Trading	Third Party Payments	Payments to Private Contractors	£1,346.40
Wigan Council	E08000010	APT Controls Ltd	08/08/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£872.50
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	08/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£61,993.86
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/08/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	Animal Wardens Ltd	08/08/2011 Regulatory Services	Third Party Payments	Payments to Private Contractors	£855.00
Wigan Council	E08000010	Canal & River Trust	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,048.40
Wigan Council	E08000010	Cycle Experience Ltd	08/08/2011 Infrastructure	Supplies & Services	Education, Training, Exam Fees	£5,862.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£843.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	08/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,840.00
Wigan Council	E08000010	Socrates Clinical Psychology Ltd	08/08/2011 Targeted Services	Supplies & Services	Professional Fees	£3,181.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£112,887.27
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£719.93
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£40,448.21
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£571,557.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£34,763.29
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£8,164.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£69,765.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£4,557.84
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/08/2011 Trading	Third Party Payments	Waste and Recycling	£593.64
Wigan Council	E08000010	Barconwood Ltd	08/08/2011 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£2,161.00
Wigan Council	E08000010	Sefton Council	08/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£30,036.25
Wigan Council	E08000010	CLOSED - Oldham Borough Council	08/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£55,000.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	08/08/2011 Infrastructure	Supplies & Services	Professional Fees	£8,500.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	08/08/2011 Infrastructure	Supplies & Services	Professional Fees	£10,500.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	08/08/2011 Infrastructure	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,200.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,600.00
Wigan Council	E08000010	NPS North West Ltd	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,069.96
Wigan Council	E08000010	Leigh Central Children's Centre	08/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	AGR Limited	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,982.83
Wigan Council	E08000010	AGR Limited	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,427.18
Wigan Council	E08000010	AGR Limited	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,259.75
Wigan Council	E08000010	Carolingian Properties Ltd	08/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,110.00
Wigan Council	E08000010	The Anderton Centre Loai Ltd	08/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£920.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,660.31
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,334.98
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Blackpool Pleasure Beach Limited	08/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£744.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,810.36
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/08/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£530.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,573.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,271.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,102.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,033.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,776.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,440.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,968.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,737.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£720.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,796.00
Wigan Council	E08000010	K & M Cars (Standish)	08/08/2011	Infrastructure	Transport	Home To School	£2,150.00
Wigan Council	E08000010	K & M Cars (Standish)	08/08/2011	Infrastructure	Transport	Home To School	£1,034.00
Wigan Council	E08000010	Atherton Contracts Ltd	08/08/2011	Infrastructure	Transport	Home To School	£2,735.00
Wigan Council	E08000010	Atherton Contracts Ltd	08/08/2011	Infrastructure	Transport	Home To School	£1,045.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£702.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£606.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,706.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,703.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£691.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,326.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	CLOSED British Gas New Energy	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£31,520.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,743.07
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,753.89
Wigan Council	E08000010	Hughes Brothers Ltd	08/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,371.73
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£1,243.20
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£669.20
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£2,340.00
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£1,168.00
Wigan Council	E08000010	JR's Taxis	08/08/2011	Infrastructure	Transport	Home To School	£2,520.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/08/2011	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/08/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/08/2011	Targeted Services	Supplies & Services	Professional Fees	£550.99
Wigan Council	E08000010	Frank Phillips Builders Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£49,713.33
Wigan Council	E08000010	NPS North West Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,091.58
Wigan Council	E08000010	NPS North West Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£858.20
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,757.37
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,757.82
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£13,501.90
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,615.45
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,224.21
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£43,556.73
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,119.76
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,466.11
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£19,657.64
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£596.99
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,365.17
Wigan Council	E08000010	BAAS Construction Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£34,650.85
Wigan Council	E08000010	Eric Wright Construction Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£621,868.61
Wigan Council	E08000010	Sibcas Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,777.79
Wigan Council	E08000010	Pavertec Limited	09/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,560.00
Wigan Council	E08000010	K J Lines	09/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£751.78
Wigan Council	E08000010	K J Lines	09/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£901.98
Wigan Council	E08000010	K J Lines	09/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.80
Wigan Council	E08000010	K J Lines	09/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£530.78
Wigan Council	E08000010	CSA Photonics Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£54,600.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£2,601.50
Wigan Council	E08000010	Ainscough Metals	09/08/2011	Trading	Supplies & Services	Stores Purchases	£625.00
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,671.18
Wigan Council	E08000010	Burdens Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£504.00
Wigan Council	E08000010	Burdens Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£531.76
Wigan Council	E08000010	Burdens Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,198.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	09/08/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£810.00
Wigan Council	E08000010	Innovative Global Products Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,420.44
Wigan Council	E08000010	Instarmac Group plc	09/08/2011	Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	John C Yates Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,098.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£747.14
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£993.92
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£786.91
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£827.84

Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£682.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£756.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£875.80
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£809.54
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£996.26
Wigan Council	E08000010	Marshalls	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,572.88
Wigan Council	E08000010	Marshalls	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,457.62
Wigan Council	E08000010	Marshalls	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,297.60
Wigan Council	E08000010	Marshalls	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,120.96
Wigan Council	E08000010	Tarmac Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£833.00
Wigan Council	E08000010	Tarmac Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£626.97
Wigan Council	E08000010	Tarmac Ltd	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,455.56
Wigan Council	E08000010	Ruttle Plant Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£1,140.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£965.62
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£814.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£849.08
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£703.20
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,753.81
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£2,190.91
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£741.29
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£627.84
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,484.93
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,323.98
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£531.28
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£558.45
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£774.39
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£959.03
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£816.15
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£799.18
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£961.10
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£752.99
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,554.86
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£859.42
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£764.53
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£1,124.08
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£751.83
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£656.59
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£872.29
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£827.37
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£651.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£767.02
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/08/2011	Trading	Supplies & Services	Direct Materials	£838.92
Wigan Council	E08000010	Sitelift Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£606.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	09/08/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	JR's Taxis	09/08/2011	Infrastructure	Transport	Home To School	£4,326.00
Wigan Council	E08000010	JR's Taxis	09/08/2011	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	JR's Taxis	09/08/2011	Infrastructure	Transport	Home To School	£2,007.60
Wigan Council	E08000010	JR's Taxis	09/08/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	JR's Taxis	09/08/2011	Infrastructure	Transport	Home To School	£1,216.00
Wigan Council	E08000010	Hindley Taxis	09/08/2011	Infrastructure	Transport	Home To School	£675.00
Wigan Council	E08000010	Watson Petroleum Ltd	09/08/2011	Trading	Premises	Other Fuel	£559.60
Wigan Council	E08000010	Hindley Taxis	09/08/2011	Infrastructure	Transport	Home To School	£621.00
Wigan Council	E08000010	W Cheadle & Sons	09/08/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,899.80
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£572.20
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£558.00
Wigan Council	E08000010	W T Knowles & Sons Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£655.80
Wigan Council	E08000010	Philips Lighting	09/08/2011	Trading	Supplies & Services	Stores Purchases	£2,089.52
Wigan Council	E08000010	Valmont Stainton Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£3,195.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£1,909.75
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/08/2011	Trading	Supplies & Services	Stores Purchases	£549.00
Wigan Council	E08000010	Manor Pharmacy	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£587.60
Wigan Council	E08000010	Professional Services Department	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£790.40
Wigan Council	E08000010	Professional Services Department	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£634.40
Wigan Council	E08000010	Roy Lamb Limited	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£754.00
Wigan Council	E08000010	Professional Services Department	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	University of St Andrews	09/08/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,000.00
Wigan Council	E08000010	Virgin Media Business	09/08/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Virgin Media Business	09/08/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,178.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£836.00
Wigan Council	E08000010	Select Medical	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,350.00

Wigan Council	E08000010	Select Medical	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£504.00
Wigan Council	E08000010	Aidservice	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£596.00
Wigan Council	E08000010	R82 UK Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£972.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,069.00
Wigan Council	E08000010	Connexion 2 Ltd	09/08/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	09/08/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	E.On UK plc	09/08/2011	Provider Management & Market Development	Premises	Electricity	£1,082.45
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	09/08/2011	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	09/08/2011	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Joerns Healthcare Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£616.50
Wigan Council	E08000010	Simplymed Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,394.15
Wigan Council	E08000010	Simplymed Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£697.80
Wigan Council	E08000010	Simplymed Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£620.28
Wigan Council	E08000010	Simplymed Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£833.40
Wigan Council	E08000010	Lancashire County Council	09/08/2011	Finance	Salaries	Indirect Staff Costs	£5,550.32
Wigan Council	E08000010	JCB Finance Ltd	09/08/2011	Trading	Transport	Leasing	£37,913.18
Wigan Council	E08000010	HMCTS	09/08/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Joanne Barnett	09/08/2011	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/08/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/08/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£2,460.00
Wigan Council	E08000010	Salford City Council	09/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£49,000.00
Wigan Council	E08000010	N.A.C.S.C	09/08/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£579.17
Wigan Council	E08000010	Failsworth Training Services Ltd	09/08/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£745.00
Wigan Council	E08000010	Training Dimensions Ltd	09/08/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,750.00
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,774.55
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/08/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,750.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,859.25
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£747.53
Wigan Council	E08000010	Cunningham Cash Registers Ltd	09/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,859.25
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,067.76
Wigan Council	E08000010	British Gas Business	09/08/2011	Provider Management & Market Development	Premises	Gas	£1,131.77
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,144.90
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,043.57
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£966.01
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,301.86
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£506.23
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£574.82
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£509.54
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	09/08/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,794,950.59
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£934.29
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,715.49
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/08/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£934.29
Wigan Council	E08000010	Leigh Taxis	09/08/2011	Infrastructure	Transport	Home To School	£610.50
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£584.46
Wigan Council	E08000010	TMP (UK) LTD	09/08/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,375.15
Wigan Council	E08000010	TLC Learning Academy	09/08/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£725.00
Wigan Council	E08000010	J Murphy & Sons Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,700.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,501.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,531.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,509.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,493.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,505.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,363.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,319.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,397.00
Wigan Council	E08000010	CLOSED - British Standards Institution	09/08/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£3,250.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	09/08/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	09/08/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,247.50
Wigan Council	E08000010	Coaching Works 4 Me Ltd	09/08/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,268.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/08/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,880.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,200.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	10/08/2011	Trading	Supplies & Services	Direct Materials	£1,098.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	10/08/2011	Trading	Supplies & Services	Direct Materials	£1,105.90
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	10/08/2011	Trading	Supplies & Services	Direct Materials	£3,485.84
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	10/08/2011	Trading	Supplies & Services	Direct Materials	£1,141.40
Wigan Council	E08000010	J Doyle Ltd	10/08/2011	Trading	Third Party Payments	Waste and Recycling	£2,514.00
Wigan Council	E08000010	Trustseal Ltd	10/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,726.00
Wigan Council	E08000010	Trustseal Ltd	10/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,152.00

Wigan Council	E08000010	Trustseal Ltd	10/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,222.00
Wigan Council	E08000010	Trustseal Ltd	10/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,781.76
Wigan Council	E08000010	Burdens Ltd	10/08/2011 Trading	Supplies & Services	Stores Purchases	£882.00
Wigan Council	E08000010	Glasdon UK Ltd	10/08/2011 Trading	Supplies & Services	Direct Materials	£670.88
Wigan Council	E08000010	Instarmac Group plc	10/08/2011 Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Trustseal Ltd	10/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£6,167.60
Wigan Council	E08000010	Masterframe Windows	10/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£843.93
Wigan Council	E08000010	Lakeside Glass	10/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,100.73
Wigan Council	E08000010	Lemon Zest Creative Ltd	10/08/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£978.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	10/08/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£653.00
Wigan Council	E08000010	Lake Design (UK) Ltd	10/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£4,995.00
Wigan Council	E08000010	BT Payment Services Ltd	10/08/2011 IT and Communications	Supplies & Services	Telecommunications	£2,703.00
Wigan Council	E08000010	Switchshop	10/08/2011 IT and Communications	Supplies & Services	Telecommunications	£4,197.61
Wigan Council	E08000010	Qual Ltd	10/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£29,000.00
Wigan Council	E08000010	Stone Computers	10/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,330.00
Wigan Council	E08000010	Hornbill Service Management Ltd	10/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,130.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/08/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,026.18
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	10/08/2011 Partnerships & Safeguarding	Salaries	Agency Staff	£17,791.24
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	10/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£37,913.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	The Willow Project	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wave Refuge Committee	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Family Welfare	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Eldonian Group Limited	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	10/08/2011 Early Intervention and Prevention (Children)	Premises	Other Fuel	£1,376.73
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	10/08/2011 Early Intervention and Prevention (Children)	Premises	Other Fuel	£4,534.51
Wigan Council	E08000010	Lancashire County Council	10/08/2011 Education	Supplies & Services	Professional Fees	£23,367.20
Wigan Council	E08000010	Rochdale Council	10/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,700.00
Wigan Council	E08000010	Rochdale Council	10/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,388.56
Wigan Council	E08000010	Rochdale Council	10/08/2011 Targeted Services	Supplies & Services	Professional Fees	£3,700.00
Wigan Council	E08000010	Blackburn With Darwen Borough Council	10/08/2011 Targeted Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Barnardo Services Ltd	10/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	The Youth Justice Board	10/08/2011 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,295.40
Wigan Council	E08000010	The Hesley Group Ltd	10/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,881.96
Wigan Council	E08000010	Wigan Family Welfare	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	CLOSED - ABC School Club at Bickershaw	10/08/2011 Education	Third Party Payments	Private Education Services	£17,130.00
Wigan Council	E08000010	Leisure For Autism	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£876.00
Wigan Council	E08000010	Koa Ltd	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£28,000.00
Wigan Council	E08000010	Comensura	10/08/2011 Regulatory Services	Salaries	Agency Staff	£532.03
Wigan Council	E08000010	Comensura	10/08/2011 IT and Communications	Salaries	Agency Staff	£601.15
Wigan Council	E08000010	Comensura	10/08/2011 IT and Communications	Salaries	Agency Staff	£605.27
Wigan Council	E08000010	Comensura	10/08/2011 IT and Communications	Salaries	Agency Staff	£605.27
Wigan Council	E08000010	Comensura	10/08/2011 IT and Communications	Salaries	Agency Staff	£609.38
Wigan Council	E08000010	Comensura	10/08/2011 Regulatory Services	Salaries	Agency Staff	£663.62
Wigan Council	E08000010	Comensura	10/08/2011 Regulatory Services	Salaries	Agency Staff	£671.90
Wigan Council	E08000010	Comensura	10/08/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	10/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	10/08/2011 Targeted Services	Salaries	Agency Staff	£737.40
Wigan Council	E08000010	Comensura	10/08/2011 Support & Safeguarding	Salaries	Agency Staff	£737.68
Wigan Council	E08000010	Comensura	10/08/2011 Legal	Salaries	Agency Staff	£833.87
Wigan Council	E08000010	Comensura	10/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	10/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	10/08/2011 Legal	Salaries	Agency Staff	£843.13
Wigan Council	E08000010	Comensura	10/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	10/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	10/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	10/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	10/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	10/08/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	10/08/2011 Legal	Salaries	Agency Staff	£1,058.76
Wigan Council	E08000010	Comensura	10/08/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	10/08/2011 Legal	Salaries	Agency Staff	£1,316.62
Wigan Council	E08000010	CLOSED - Liverpool John Moores University	10/08/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	10/08/2011 Trading	Supplies & Services	Stores Purchases	£558.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	10/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£62,354.00
Wigan Council	E08000010	HQN Ltd	10/08/2011 Wigan and Leigh Housing	Salaries	Learning and Development	£1,255.60
Wigan Council	E08000010	Electricity North West Ltd	10/08/2011 Infrastructure	Premises	Electricity	£795.02
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/08/2011 Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/08/2011 Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	10/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00

Wigan Council	E08000010	Noblet Municipal Services Ltd	10/08/2011	Trading	Transport	Transport Insurance Claims - Excess	£9,489.51
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,250.00
Wigan Council	E08000010	Laurel Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£577.66
Wigan Council	E08000010	CLOSED - Forbes Solicitors	10/08/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,230.50
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	Bubble Enterprises	10/08/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,407.00
Wigan Council	E08000010	Viscount Entertainment	10/08/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£675.00
Wigan Council	E08000010	Uniqwin	10/08/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	10/08/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Redfox Countryside Services	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,925.00
Wigan Council	E08000010	Closed - Lowton Youth & Community Centre	10/08/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Weldfast Services Ltd	10/08/2011	Legal	Supplies & Services	Grants to External Bodies	£788.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/08/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Electricity North West Ltd	10/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	10/08/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,016.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£627.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,289.68
Wigan Council	E08000010	AGR Limited	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,558.22
Wigan Council	E08000010	AGR Limited	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,883.00
Wigan Council	E08000010	ABH Builders & Son	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,116.00
Wigan Council	E08000010	ABH Builders & Son	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,392.00
Wigan Council	E08000010	ABH Builders & Son	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,764.00
Wigan Council	E08000010	AGR Limited	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,406.88
Wigan Council	E08000010	NPS North West Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,997.94
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,979.68
Wigan Council	E08000010	SKT Building Co	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,061.20
Wigan Council	E08000010	AGR Limited	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,570.43
Wigan Council	E08000010	ABH Builders & Son	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,367.74
Wigan Council	E08000010	NPS North West Ltd	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,205.58
Wigan Council	E08000010	PHS Compliance	10/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,270.80
Wigan Council	E08000010	Fairhurst	10/08/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£9,350.00
Wigan Council	E08000010	Fairhurst	10/08/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	Valuation Office Agency	10/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	CLOSED Manchester City Council	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,788.64
Wigan Council	E08000010	CLOSED Manchester City Council	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,525.27
Wigan Council	E08000010	Audit Commission	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,166.70
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,083.35
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,083.35
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,916.69
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,083.35
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,083.35
Wigan Council	E08000010	Michael Page International Recruitment Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£2,083.35
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/08/2011	Association of Greater Manchester Authorities	Premises	Rent	£5,526.42
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/08/2011	Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	CLOSED - Oldham Borough Council	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,982.11
Wigan Council	E08000010	CLOSED - Oldham Borough Council	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,495.53
Wigan Council	E08000010	Kingdom Security Limited	10/08/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Commission For The New Economy Ltd	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£39,594.06
Wigan Council	E08000010	CLOSED Manchester City Council	10/08/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Ciceley Commercials Ltd	10/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£611.28
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,995.00
Wigan Council	E08000010	F Parkinson Ltd	11/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£103,413.10
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,800.44
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,627.64
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£48,824.48
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,164.63
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£30,549.81
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,621.59
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,764.24
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,082.77
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,502.18
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,925.37
Wigan Council	E08000010	BAAS Construction Ltd	11/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,078.95
Wigan Council	E08000010	Conlon Construction Ltd	11/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£165,065.60
Wigan Council	E08000010	Lambert Walker Ltd	11/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£104,038.02
Wigan Council	E08000010	Lambert Walker Ltd	11/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,259.00
Wigan Council	E08000010	Ambiflex Ltd	11/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£515.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£715.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,325.00

Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,456.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,670.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,870.00
Wigan Council	E08000010	Academy Services	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£503.22
Wigan Council	E08000010	Academy Services	11/08/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£531.70
Wigan Council	E08000010	Academy Services	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£534.68
Wigan Council	E08000010	Academy Services	11/08/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£607.69
Wigan Council	E08000010	Academy Services	11/08/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£652.28
Wigan Council	E08000010	Academy Services	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£884.20
Wigan Council	E08000010	Academy Services	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£955.71
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£633.91
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£633.91
Wigan Council	E08000010	Tudor Northwest Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£504.74
Wigan Council	E08000010	Tudor Northwest Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£519.69
Wigan Council	E08000010	Tudor Northwest Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£740.02
Wigan Council	E08000010	Tudor Northwest Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£886.48
Wigan Council	E08000010	Tudor Northwest Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,748.56
Wigan Council	E08000010	Parklands Services (NW) Ltd	11/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£604.50
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£540.51
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£14,360.81
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/08/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,220.00
Wigan Council	E08000010	Spectra Security Ltd	11/08/2011 Trading	Premises	Premises Security	£8,440.00
Wigan Council	E08000010	Spectra Security Ltd	11/08/2011 Trading	Premises	Premises Security	£1,515.00
Wigan Council	E08000010	Bullen Conservation Limited	11/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,210.55
Wigan Council	E08000010	TMP (UK) LTD	11/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£699.00
Wigan Council	E08000010	TMP (UK) LTD	11/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£516.60
Wigan Council	E08000010	TMP (UK) LTD	11/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£573.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,215.50
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£3,575.93
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£838.50
Wigan Council	E08000010	Carlton Fuels	11/08/2011 Trading	Supplies & Services	Stock Purchases	£3,168.00
Wigan Council	E08000010	Carlton Fuels	11/08/2011 Trading	Supplies & Services	Stock Purchases	£24,323.16
Wigan Council	E08000010	A Connolly Limited	11/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,990.76
Wigan Council	E08000010	A Connolly Limited	11/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£17,992.31
Wigan Council	E08000010	Perfora Workwear Ltd	11/08/2011 Trading	Supplies & Services	Stock Purchases	£522.50
Wigan Council	E08000010	Barconwood Ltd	11/08/2011 Trading	Supplies & Services	Repairs To Equipment	£2,340.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	11/08/2011 Trading	Supplies & Services	Stores Purchases	£941.45
Wigan Council	E08000010	Apollo Products Ltd	11/08/2011 Trading	Supplies & Services	Direct Materials	£714.28
Wigan Council	E08000010	Service Graphics Ltd	11/08/2011 Education	Supplies & Services	Equipment Furniture & Materials	£745.00
Wigan Council	E08000010	Hindley Taxis	11/08/2011 Targeted Services	Transport	Employee Transport Costs	£635.60
Wigan Council	E08000010	Bolton Council	11/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£30,316.24
Wigan Council	E08000010	Closed - Trafford Council	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,483.80
Wigan Council	E08000010	The Reporters Academy	11/08/2011 Partnerships & Safeguarding	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	Little Rainbows	11/08/2011 Targeted Services	Supplies & Services	Payments to Carers	£912.00
Wigan Council	E08000010	Foresight Clinical Services Ltd	11/08/2011 Targeted Services	Supplies & Services	Professional Fees	£848.24
Wigan Council	E08000010	HMCTS	11/08/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£520.29
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£523.98
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£558.55
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£582.05
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£610.01
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£709.19
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£908.22
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£1,093.97
Wigan Council	E08000010	n-Power	11/08/2011 Housing Revenue Account	Premises	Electricity	£1,361.86
Wigan Council	E08000010	HMCTS	11/08/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Copeland Borough Council	11/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,000.00
Wigan Council	E08000010	Green Park	11/08/2011 Finance	Salaries	Agency Staff	£7,155.00
Wigan Council	E08000010	Green Park	11/08/2011 Finance	Salaries	Agency Staff	£3,577.50
Wigan Council	E08000010	Bluestar Taxis	11/08/2011 Infrastructure	Transport	Home To School	£3,203.70
Wigan Council	E08000010	Bluestar Taxis	11/08/2011 Infrastructure	Transport	Home To School	£10,249.10
Wigan Council	E08000010	Atherton Contracts Ltd	11/08/2011 Infrastructure	Transport	Home To School	£1,560.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/08/2011 Infrastructure	Transport	Home To School	£2,170.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/08/2011 Infrastructure	Transport	Home To School	£4,950.00
Wigan Council	E08000010	HMCTS	11/08/2011 Finance	Income	Fees & Charges	£1,175.00
Wigan Council	E08000010	Bottomline Technologies Limited	11/08/2011 Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£920.00
Wigan Council	E08000010	Unit4 Business Software Ltd	11/08/2011 IT and Communications	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Unit4 Business Software Ltd	11/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/08/2011 Targeted Services	Premises	Rent	£694.88
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/08/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/08/2011 Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Crossway Services	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Aftercare The Next Step Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,140.57

Wigan Council	E08000010	Active 8 Care Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,400.00
Wigan Council	E08000010	Bettercare Keys Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,687.00
Wigan Council	E08000010	Underley Schools Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66
Wigan Council	E08000010	Aftercare The Next Step Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,845.71
Wigan Council	E08000010	AGR Care Services	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Underley Schools Ltd	11/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£43,056.96
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£502.86
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£770.88
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£849.16
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£1,027.19
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£1,216.95
Wigan Council	E08000010	n-Power	12/08/2011 Housing Revenue Account	Premises	Electricity	£1,563.12
Wigan Council	E08000010	Rathbone Training	12/08/2011 Education	Third Party Payments	Private Education Services	£26,300.00
Wigan Council	E08000010	Charanga Ltd	12/08/2011 Education	Supplies & Services	Equipment Furniture & Materials	£4,750.00
Wigan Council	E08000010	St John's Catholic School For The Deaf	12/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,157.00
Wigan Council	E08000010	Chaigeley Educational Foundation	12/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,948.00
Wigan Council	E08000010	NCW	12/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,438.00
Wigan Council	E08000010	CLOSED - Federation Of Music Services	12/08/2011 Education	Supplies & Services	Employee Subsistence	£680.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/08/2011 Education	Supplies & Services	Equipment Furniture & Materials	£2,643.96
Wigan Council	E08000010	I & H Brown Ltd	12/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£27,514.20
Wigan Council	E08000010	Hope Street Centre Ltd	12/08/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£8,333.34
Wigan Council	E08000010	Les Walkden (Hindley) Ltd	12/08/2011 Early Intervention and Prevention (Children)	Premises	Ground Rent	£2,000.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	15/08/2011 Trading	Supplies & Services	Stores Purchases	£1,023.88
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,757.70
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£523.75
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,261.26
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£879.50
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£607.16
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,685.69
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,052.35
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,076.73
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,640.08
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£566.18
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£587.90
Wigan Council	E08000010	International Decorative Surfaces	15/08/2011 Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,321.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,573.88
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	15/08/2011 Trading	Supplies & Services	Direct Materials	£1,665.45
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,399.15
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,171.55
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£595.53
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,023.50
Wigan Council	E08000010	Lyreco UK Ltd	15/08/2011 Trading	Supplies & Services	Printing & Stationery Supplies	£737.03
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	15/08/2011 Trading	Supplies & Services	Direct Materials	£662.66
Wigan Council	E08000010	Powell Hardware Ltd	15/08/2011 Trading	Supplies & Services	Stores Purchases	£688.34
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	15/08/2011 Trading	Supplies & Services	Stores Purchases	£1,949.91
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	15/08/2011 Trading	Supplies & Services	Stores Purchases	£1,249.26
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£605.80
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,410.45
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£940.30
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£731.42
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,097.14
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,586.38
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,057.59
Wigan Council	E08000010	B & B Building & Remedial Services	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£685.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,155.00
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£674.56
Wigan Council	E08000010	Hart and Co	15/08/2011 Trading	Supplies & Services	Direct Materials	£889.84
Wigan Council	E08000010	Hart and Co	15/08/2011 Trading	Supplies & Services	Direct Materials	£858.86
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,048.08
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£698.72
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£24,958.48
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£16,638.98
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£40,961.56
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£27,307.70
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£814.13
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£542.76
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£755.21
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,132.82
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£626.69
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,615.99
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,744.00

Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£821.42
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£547.61
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£818.42
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£545.63
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,322.71
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£881.80
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£635.93
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£815.12
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£543.41
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£782.60
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£521.74
Wigan Council	E08000010	B Jones Demolition Co Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	B J McNamee Limited	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,640.00
Wigan Council	E08000010	B J McNamee Limited	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	B J McNamee Limited	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£545.90
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,299.85
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£605.80
Wigan Council	E08000010	Signature Projects (NW) Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,523.00
Wigan Council	E08000010	The Wigan Beer Company	15/08/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,634.50
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£954.90
Wigan Council	E08000010	H Tonge & Sons	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£7,573.63
Wigan Council	E08000010	H Tonge & Sons	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,286.60
Wigan Council	E08000010	H Tonge & Sons	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	H Tonge & Sons	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,910.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,360.60
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£831.39
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,138.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,449.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£771.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,621.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Legal	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£701.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,755.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£977.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	15/08/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,702.00
Wigan Council	E08000010	HMCTS	15/08/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Rossendales Limited	15/08/2011	Customer Services	Supplies & Services	Professional Fees	£569.25
Wigan Council	E08000010	Kingdom Security Limited	15/08/2011	Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	Hilton Norbury Solicitors	15/08/2011	Targeted Services	Supplies & Services	Professional Fees	£1,564.80
Wigan Council	E08000010	Hilton Norbury Solicitors	15/08/2011	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	15/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	ABC Childcare	15/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	P Crozier	15/08/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/08/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,000.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	15/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	P Crozier	15/08/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/08/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£14,300.00
Wigan Council	E08000010	P Crozier	15/08/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/08/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£8,250.00
Wigan Council	E08000010	Harvey Management & Advice	15/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,274.58
Wigan Council	E08000010	Closed - Stockport Council	15/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£2,416.00
Wigan Council	E08000010	Closed - Stockport Council	15/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£5,045.35
Wigan Council	E08000010	CLOSED - Oldham Borough Council	15/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£35,000.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	15/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£5,250.00
Wigan Council	E08000010	Disclosure & Barring Service	15/08/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£23,706.00
Wigan Council	E08000010	Sefton Council	15/08/2011	Legal	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/08/2011	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/08/2011	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/08/2011	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/08/2011	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Govnet Communications	16/08/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,944.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,021.00
Wigan Council	E08000010	The Carpet Place	16/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£764.40
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£758.13
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Planning and Transportation	Premises	Building Cleaning	£1,689.32
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£545.53
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£3,443.67
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£824.25
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£860.29
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£646.80
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£619.74
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£2,024.18
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£716.70
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£612.65
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£1,214.82
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£7,070.26
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£563.34
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£5,315.88
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£2,826.47
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£758.13
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Planning and Transportation	Premises	Building Cleaning	£1,689.32
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£3,443.67
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£545.53
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£824.25
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£860.29
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£619.74
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£646.80
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£2,024.18
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£716.70
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£612.65
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£1,214.82
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£563.34
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£7,070.26
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£5,315.88
Wigan Council	E08000010	ISS Facility Services - North	16/08/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£2,826.47
Wigan Council	E08000010	Valuation Office Agency	16/08/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,860.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,012.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,515.50
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£538.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,561.50
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	16/08/2011 Housing Revenue Account	Premises	Rent	£19,422.93
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£819.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£839.50
Wigan Council	E08000010	HMCTS	16/08/2011 Finance	Income	Fees & Charges	£1,760.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,146.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£517.50
Wigan Council	E08000010	HMCTS	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£705.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,108.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£5,094.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£908.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,755.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Legal	Supplies & Services	Professional Fees	£608.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£585.00
Wigan Council	E08000010	Neopost Limited	16/08/2011 Finance	Supplies & Services	Printing & Stationery Supplies	£569.67
Wigan Council	E08000010	Joanne Barnett	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Clear Channel UK Ltd	16/08/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£1,260.00
Wigan Council	E08000010	Clear Channel UK Ltd	16/08/2011 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£3,300.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	Cyclescheme Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	Ubiquis UK Ltd	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£523.87
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,120.90
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£626.38
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,252.77
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£511.01
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£3,668.12
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£522.49
Wigan Council	E08000010	TMP (UK) LTD	16/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£578.37
Wigan Council	E08000010	CLOSED ABC Castle Nursery	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Energy Solutions Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,598.00

Wigan Council	E08000010	Dr Frank Margison	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£643.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	GVA Grimley	16/08/2011 Planning and Transportation	Supplies & Services	Professional Fees	£14,550.00
Wigan Council	E08000010	Heather Hobson	16/08/2011 Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,097.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,109.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,755.00
Wigan Council	E08000010	Bank of Scotland	16/08/2011 Trading	Transport	Leasing	£3,072.00
Wigan Council	E08000010	Bank of Scotland	16/08/2011 Trading	Transport	Leasing	£880.25
Wigan Council	E08000010	Security Monitoring Centres Ltd	16/08/2011 Trading	Third Party Payments	Payments to Private Contractors	£5,289.06
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,945.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,073.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,352.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	16/08/2011 Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	16/08/2011 Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Laurel Ltd	16/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,325.22
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£669.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	16/08/2011 Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,977.00
Wigan Council	E08000010	Laurel Ltd	16/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£815.52
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	Laurel Ltd	16/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£5,252.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,979.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,015.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£747.00
Wigan Council	E08000010	Wigan and District Community Transport	16/08/2011 Economic Development & Skills	Transport	Employee Transport Costs	£750.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£599.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£669.00
Wigan Council	E08000010	Wigan Football Company Ltd	16/08/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£609.17
Wigan Council	E08000010	ATS Euromaster Ltd	16/08/2011 Trading	Supplies & Services	Direct Materials	£16,974.33
Wigan Council	E08000010	ATS Euromaster Ltd	16/08/2011 Trading	Transport	Tyres	£1,541.16
Wigan Council	E08000010	CLOSED - GMPTE	16/08/2011 Planning and Transportation	Supplies & Services	Hired & Contracted Services	£2,417.25
Wigan Council	E08000010	CLOSED - GMPTE	16/08/2011 Planning and Transportation	Supplies & Services	Hired & Contracted Services	£2,085.75
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£640.91
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£693.51
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	16/08/2011 Trading	Transport	Vehicle and Plant Hire	£501.39
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,084.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,895.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,239.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,011.00
Wigan Council	E08000010	Fool's Paradise Ltd	16/08/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,575.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,444.00
Wigan Council	E08000010	Fool's Paradise Ltd	16/08/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,305.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£610.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£587.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£658.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,809.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£599.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,001.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,590.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,068.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,997.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£710.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.00
Wigan Council	E08000010	Astley Independant Methodist Church	16/08/2011 Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Angela Graham Bat Consultancy Service Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£557.50
Wigan Council	E08000010	Fab Friends around Bryn	16/08/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	16/08/2011 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,173.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£585.16
Wigan Council	E08000010	British Gas Business	16/08/2011 Provider Management & Market Development	Premises	Gas	£603.59
Wigan Council	E08000010	British Gas Business	16/08/2011 Leisure, Cultural & Property	Premises	Gas	£625.72
Wigan Council	E08000010	British Gas Business	16/08/2011 Trading	Premises	Gas	£638.22
Wigan Council	E08000010	British Gas Business	16/08/2011 Leisure, Cultural & Property	Premises	Gas	£678.29
Wigan Council	E08000010	British Gas Business	16/08/2011 Provider Management & Market Development	Premises	Gas	£784.77
Wigan Council	E08000010	British Gas Business	16/08/2011 Leisure, Cultural & Property	Premises	Gas	£878.93
Wigan Council	E08000010	British Gas Business	16/08/2011 Provider Management & Market Development	Premises	Gas	£1,001.24
Wigan Council	E08000010	British Gas Business	16/08/2011 Provider Management & Market Development	Premises	Gas	£1,012.70
Wigan Council	E08000010	British Gas Business	16/08/2011 Provider Management & Market Development	Premises	Gas	£1,118.71
Wigan Council	E08000010	British Gas Business	16/08/2011 Economic Development & Skills	Premises	Gas	£1,443.08
Wigan Council	E08000010	Unique Integrated Systems	16/08/2011 Trading	Premises	Premises Security	£512.00
Wigan Council	E08000010	Unique Integrated Systems	16/08/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£599.50
Wigan Council	E08000010	Unique Integrated Systems	16/08/2011 Trading	Premises	Premises Security	£1,414.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£668.55
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£1,709.90
Wigan Council	E08000010	Unique Integrated Systems	16/08/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Unique Integrated Systems	16/08/2011 Trading	Premises	Premises Security	£905.00
Wigan Council	E08000010	SKT Building Co	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,955.04
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£20,039.16
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/08/2011 Infrastructure	Transport	Home To School	£1,605.00
Wigan Council	E08000010	Auto Extract Systems Limited	16/08/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£907.00
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£1,000.50
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£2,927.55
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£2,602.75
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£1,008.10
Wigan Council	E08000010	Gunn JCB Ltd	16/08/2011 Trading	Supplies & Services	Direct Materials	£742.71
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£910.00
Wigan Council	E08000010	Aristacars 91607	16/08/2011 Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Mike Barrow Taxi Service	16/08/2011 Infrastructure	Transport	Home To School	£3,504.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2011 Infrastructure	Transport	Home To School	£5,085.80
Wigan Council	E08000010	NJS & G Contracts Ltd	16/08/2011 Infrastructure	Transport	Home To School	£1,036.00
Wigan Council	E08000010	A.C Plant Glazing Ltd	16/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£511.15
Wigan Council	E08000010	FCC Recycling (UK) Limited	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£989.95
Wigan Council	E08000010	Bithell's Waste Disposal LTD	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£2,858.53
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2011 Trading	Third Party Payments	Waste and Recycling	£7,804.00
Wigan Council	E08000010	BAM Nuttall Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,063.66
Wigan Council	E08000010	Price Training Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£511.90
Wigan Council	E08000010	Art of Childcare Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	TLC Learning Academy	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£572.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Art of Childcare Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Madinah Private Day Nursery	16/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Shorrock Trichem Ltd	16/08/2011 Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	16/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,693.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£945.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£525.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£525.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Carlton Fuels	16/08/2011 Trading	Supplies & Services	Stock Purchases	£23,614.50
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Premises	Electricity	£630.01
Wigan Council	E08000010	SDA Consulting LLP	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£802.90
Wigan Council	E08000010	Eric Wright Construction Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£259,586.86
Wigan Council	E08000010	AGR Care Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,016.00
Wigan Council	E08000010	AGR Care Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£630.00
Wigan Council	E08000010	Crystal Care Solutions	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,895.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	16/08/2011 Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	Inspire Childrens Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	C H Wright Care Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Fosteringmatters Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.34
Wigan Council	E08000010	Chamberlain Care Residential Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08

Wigan Council	E08000010	Chamberlain Care Residential Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Care Afloat	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,743.05
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	16/08/2011 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£672.56
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£680.00
Wigan Council	E08000010	Electricity North West Ltd	16/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£945.00
Wigan Council	E08000010	Freelift Ltd	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,355.00
Wigan Council	E08000010	NPS North West Ltd	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,690.07
Wigan Council	E08000010	NPS North West Ltd	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,022.10
Wigan Council	E08000010	PIC Childrens Services Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	PIC Childrens Services Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	The Fostering Partnership	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,275.27
Wigan Council	E08000010	Oasis Fostering Services	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	Child Action Northwest	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,587.01
Wigan Council	E08000010	Perpetual Fostering Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Perpetual Fostering Ltd	16/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Little Rainbow Day Nursery	16/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,238.60
Wigan Council	E08000010	Kingfisher Education Services	16/08/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£1,286.45
Wigan Council	E08000010	Kingfisher Education Services	16/08/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£5,275.00
Wigan Council	E08000010	Kingfisher Education Services	16/08/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£5,275.00
Wigan Council	E08000010	The Ideas Foundation	16/08/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Education, Training, Exam Fees	£1,125.00
Wigan Council	E08000010	Mossbank Nurseries	16/08/2011 Legal	Supplies & Services	Grants to External Bodies	£890.00
Wigan Council	E08000010	Training For Today	16/08/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£3,200.00
Wigan Council	E08000010	Mossbank Nurseries	16/08/2011 Legal	Supplies & Services	Grants to External Bodies	£682.00
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,573.11
Wigan Council	E08000010	Site Electrical Ltd	16/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,262.18
Wigan Council	E08000010	Redwood House Childrens Nursery	16/08/2011 Targeted Services	Supplies & Services	Payments to Carers	£512.00
Wigan Council	E08000010	Bluestar Taxis	16/08/2011 Targeted Services	Transport	Home To School	£981.00
Wigan Council	E08000010	AON UK Ltd	16/08/2011 Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,398.25
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,524.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,534.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,599.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,740.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,715.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,904.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,781.70
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	16/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,717.54
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,312.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/08/2011 Targeted Services	Supplies & Services	Professional Fees	£586.10
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/08/2011 Legal	Supplies & Services	Professional Fees	£1,400.70
Wigan Council	E08000010	Vodafone Corporate	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,128.75
Wigan Council	E08000010	Vodafone Corporate	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£14,778.44
Wigan Council	E08000010	Vodafone Corporate	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£19,550.35
Wigan Council	E08000010	Airwave Solutions Ltd	17/08/2011 Trading	Premises	Premises Security	£2,069.35
Wigan Council	E08000010	CLOSED British Telecommunications plc	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£32,912.73
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	17/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,150.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	17/08/2011 Legal	Supplies & Services	Grants to External Bodies	£1,344.00
Wigan Council	E08000010	Theme Bins International Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	Theme Bins International Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,084.00
Wigan Council	E08000010	Salford City Council	17/08/2011 Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£30,175.00
Wigan Council	E08000010	M.C. Coote Ltd	17/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£937.79
Wigan Council	E08000010	M.C. Coote Ltd	17/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,051.25
Wigan Council	E08000010	Egbert H Taylor & Co Ltd	17/08/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,142.20
Wigan Council	E08000010	Carlton Fuels	17/08/2011 Trading	Supplies & Services	Stock Purchases	£25,080.32
Wigan Council	E08000010	Carlton Fuels	17/08/2011 Trading	Supplies & Services	Stock Purchases	£9,116.80
Wigan Council	E08000010	Carlton Fuels	17/08/2011 Trading	Supplies & Services	Stock Purchases	£18,237.02
Wigan Council	E08000010	Virgin Media Business	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,788.83
Wigan Council	E08000010	Virgin Media Business	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,509.84
Wigan Council	E08000010	Virgin Media Business	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£3,272.10
Wigan Council	E08000010	Virgin Media Business	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£23,155.74
Wigan Council	E08000010	NG Bailey IT Services Limited	17/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,185.00
Wigan Council	E08000010	Dell Corporation Ltd	17/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,460.00
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77

Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,285.63
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,467.35
Wigan Council	E08000010	The Together Trust	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,084.16
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,359.47
Wigan Council	E08000010	Fostering Solutions	17/08/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,404.42
Wigan Council	E08000010	Sevacare	17/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£549.43
Wigan Council	E08000010	Weightmans LLP	17/08/2011 Targeted Services	Supplies & Services	Professional Fees	£591.40
Wigan Council	E08000010	P Crozier	17/08/2011 Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Sevacare	17/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£544.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£508.14
Wigan Council	E08000010	Comensura	17/08/2011 Targeted Services	Salaries	Agency Staff	£504.00
Wigan Council	E08000010	Comensura	17/08/2011 Regulatory Services	Salaries	Agency Staff	£642.87
Wigan Council	E08000010	Comensura	17/08/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	17/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	17/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£851.91
Wigan Council	E08000010	Comensura	17/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	17/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	17/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	17/08/2011 Support & Safeguarding	Salaries	Agency Staff	£909.83
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,272.74
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,325.41
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,371.06
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,492.53
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,633.56
Wigan Council	E08000010	Comensura	17/08/2011 Legal	Salaries	Agency Staff	£1,712.60
Wigan Council	E08000010	John Bradshaw & Son T/A BCL	17/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,441.45
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£32,490.00
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£19,147.47
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£616.91
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,971.06
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£774.56
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£26,086.96
Wigan Council	E08000010	Tuneside Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,521.74
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£30,953.70
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£124,261.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,189.29
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,103.69
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,006.35
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Infrastructure	Salaries	Indirect Staff Costs	£988.07
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Trading	Salaries	Indirect Staff Costs	£875.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,206.52
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£14,300.00
Wigan Council	E08000010	Lowton J & I	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,984.08
Wigan Council	E08000010	Blackburn Diocesan Board Of Education	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,255.00
Wigan Council	E08000010	Marshalls	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,812.38
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£8,250.00
Wigan Council	E08000010	The Newspaper Licensing Agency Limited	17/08/2011 Strategy & Partnerships	Supplies & Services	Licence Fees	£1,917.00
Wigan Council	E08000010	Lex Autolease Ltd	17/08/2011 Early Intervention and Prevention (Children)	Transport	Car Leasing	£559.75
Wigan Council	E08000010	Amtech Group Ltd	17/08/2011 Infrastructure	Supplies & Services	Grants to External Bodies	£1,186.50
Wigan Council	E08000010	Weightmans LLP	17/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£6,138.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/08/2011 Planning and Transportation	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	Marshalls	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,225.42
Wigan Council	E08000010	Marshalls	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£18,608.89
Wigan Council	E08000010	Broxap Ltd	17/08/2011 Legal	Supplies & Services	Grants to External Bodies	£682.00
Wigan Council	E08000010	Broxap Ltd	17/08/2011 Legal	Supplies & Services	Grants to External Bodies	£790.00
Wigan Council	E08000010	M.C. Coote Ltd	17/08/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£5,232.05
Wigan Council	E08000010	CLOSED Manchester City Council	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,595.31
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/08/2011 Trading	Transport	Vehicle and Plant Hire	£1,176.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/08/2011 Trading	Transport	Central Hire Transport	£777.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Stryker Communications Ltd	17/08/2011 Trading	Supplies & Services	Repairs To Equipment	£6,030.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/08/2011 Legal	Supplies & Services	Grants to External Bodies	£1,389.24
Wigan Council	E08000010	W & M R Silcock	17/08/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,160.80

Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/08/2011	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/08/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	17/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,520.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,119.13
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,467.58
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,159.10
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,677.38
Wigan Council	E08000010	Life Environmental Services Ltd	17/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,160.00
Wigan Council	E08000010	.SPACEKRAFT.CO.UK ****	17/08/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£658.80
Wigan Council	E08000010	A & M CARPETS & BEDS****	17/08/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£520.00
Wigan Council	E08000010	BUYITULTRACHEAP.COM ****	17/08/2011	IT and Communications	Supplies & Services	Computer Equipment	£559.90
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 2	17/08/2011	Education	Supplies & Services	Provisions - Food and Drink	£1,084.87
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	17/08/2011	Customer Services	Supplies & Services	Equipment Furniture & Materials	£3,954.00
Wigan Council	E08000010	IBIS LONDON EUSTON ****	17/08/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£666.00
Wigan Council	E08000010	J M PRATT LTD ****Split 1	17/08/2011	Education	Supplies & Services	Provisions - Food and Drink	£1,055.40
Wigan Council	E08000010	KILHEY COURT ****	17/08/2011	Economic Development & Skills	Supplies & Services	Hospitality	£621.00
Wigan Council	E08000010	VIRGIN MEDIA PYMTS L****Virgin Media	17/08/2011	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£501.64
Wigan Council	E08000010	WWW.MISCO.CO.UK ****IPAD 2 WI-FI 3G 32GB BLACK	17/08/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,447.50
Wigan Council	E08000010	Viridor Waste Management Limited	17/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£879.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,963.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,853.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£684.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,985.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,852.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,759.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,778.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,972.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£724.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£799.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	17/08/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£732.87
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,690.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,361.29
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,615.78
Wigan Council	E08000010	CIPFA Business LTD - Closed	17/08/2011	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£1,295.00
Wigan Council	E08000010	PHS Compliance	17/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,028.60
Wigan Council	E08000010	PHS Compliance	17/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,980.30
Wigan Council	E08000010	PHS Compliance	17/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,627.50
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	17/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,241.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£33,662.27
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£40,385.88
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/08/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,586.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	17/08/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£38,336.33
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,333.06
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/08/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£75,172.45
Wigan Council	E08000010	Closed - Electricity North West Ltd	17/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£84,333.00
Wigan Council	E08000010	SBS Architects Ltd	17/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	SBS Architects Ltd	17/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,127.43

Wigan Council	E08000010	Charles Andrews Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Cleardata Ltd	17/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,773.75
Wigan Council	E08000010	Leeds Commercial Ltd	17/08/2011 Trading	Transport	Vehicle and Plant Hire	£1,543.50
Wigan Council	E08000010	Lex Autolease Ltd	17/08/2011 Early Intervention and Prevention (Children)	Transport	Car Leasing	£3,111.60
Wigan Council	E08000010	Lex Autolease Ltd	17/08/2011 Targeted Services	Transport	Car Leasing	£2,085.84
Wigan Council	E08000010	Stertil UK Limited	17/08/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£1,126.80
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	17/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£38,428.45
Wigan Council	E08000010	Wigan and Leigh College	17/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,955.23
Wigan Council	E08000010	Actif RSV Ltd	17/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£23,043.75
Wigan Council	E08000010	Ruttle Plant Ltd	17/08/2011 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Sitelift Ltd	17/08/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£10,331.29
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£56,543.77
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£8,903.68
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£11,709.42
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£17,235.28
Wigan Council	E08000010	BAAS Construction Ltd	18/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£28,679.09
Wigan Council	E08000010	A Connolly Limited	18/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£56,035.60
Wigan Council	E08000010	Conlon Construction Ltd	18/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£47,977.60
Wigan Council	E08000010	TMP (UK) LTD	18/08/2011 Education	Supplies & Services	Advertising (Non Employee)	£630.00
Wigan Council	E08000010	Virgin Media Business	18/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£707.43
Wigan Council	E08000010	The Youth Justice Board	18/08/2011 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,511.30
Wigan Council	E08000010	CLOSED Comet Group plc	18/08/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,187.08
Wigan Council	E08000010	First Manchester Ltd	18/08/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£4,160.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/08/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£507.42
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£510.49
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£523.56
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£538.82
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£553.39
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£556.97
Wigan Council	E08000010	n-Power	18/08/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£570.40
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£646.92
Wigan Council	E08000010	n-Power	18/08/2011 Education	Premises	Electricity	£693.81
Wigan Council	E08000010	n-Power	18/08/2011 Trading	Premises	Electricity	£739.88
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£781.97
Wigan Council	E08000010	n-Power	18/08/2011 Economic Development & Skills	Premises	Electricity	£790.92
Wigan Council	E08000010	n-Power	18/08/2011 Housing and Regeneration	Premises	Electricity	£802.29
Wigan Council	E08000010	n-Power	18/08/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£815.08
Wigan Council	E08000010	n-Power	18/08/2011 Planning and Transportation	Premises	Electricity	£913.24
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£938.44
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£974.08
Wigan Council	E08000010	n-Power	18/08/2011 Planning and Transportation	Premises	Electricity	£1,037.37
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£1,063.68
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£1,106.19
Wigan Council	E08000010	n-Power	18/08/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£1,222.44
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£1,233.25
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£1,336.37
Wigan Council	E08000010	n-Power	18/08/2011 Leisure, Cultural & Property	Premises	Electricity	£1,384.58
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£1,460.98
Wigan Council	E08000010	n-Power	18/08/2011 Planning and Transportation	Premises	Electricity	£1,811.56
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£2,336.38
Wigan Council	E08000010	n-Power	18/08/2011 Provider Management & Market Development	Premises	Electricity	£2,748.15
Wigan Council	E08000010	Brayton Almshouses	18/08/2011 Provider Management & Market Development	Premises	Rent	£510.00
Wigan Council	E08000010	Brayton Almshouses	18/08/2011 Provider Management & Market Development	Premises	Rent	£520.00
Wigan Council	E08000010	Bedrooms	18/08/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£549.00
Wigan Council	E08000010	Birch Thomas Consulting Ltd	18/08/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,673.40
Wigan Council	E08000010	Borough Care Services	18/08/2011 Provider Management & Market Development	Premises	Other Fuel	£941.86
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£526.83
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£556.87
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£1,014.00
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£1,219.81
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£1,231.29
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£1,290.70
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£1,537.68
Wigan Council	E08000010	n-Power	18/08/2011 Housing Revenue Account	Premises	Electricity	£2,172.09
Wigan Council	E08000010	Selecta Carpets & Interiors	18/08/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£955.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	18/08/2011 Economic Development & Skills	Premises	Rent	£1,644.94
Wigan Council	E08000010	CLOSED - Computing Help Ltd	18/08/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	18/08/2011 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£694.98

Wigan Council	E08000010	Carelink Community Services Ltd	19/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£850.40
Wigan Council	E08000010	Carelink Community Services Ltd	19/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£762.30
Wigan Council	E08000010	Carelink Community Services Ltd	19/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£762.30
Wigan Council	E08000010	Carelink Community Services Ltd	19/08/2011 Targeted Services	Third Party Payments	Private Domicilliary	£747.60
Wigan Council	E08000010	British Gas Business	19/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,472.46
Wigan Council	E08000010	Peter Smith Haulage Contractors	19/08/2011 Trading	Transport	Central Hire Transport	£800.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	19/08/2011 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/08/2011 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Audit Commission	19/08/2011 Finance	Supplies & Services	Professional Fees	£23,098.00
Wigan Council	E08000010	Closed - Trafford Council	19/08/2011 Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	£4,134.13
Wigan Council	E08000010	Closed - Trafford Council	19/08/2011 Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	£4,308.84
Wigan Council	E08000010	n-Power	19/08/2011 Housing Revenue Account	Premises	Electricity	£623.25
Wigan Council	E08000010	n-Power	19/08/2011 Housing Revenue Account	Premises	Electricity	£901.87
Wigan Council	E08000010	n-Power	19/08/2011 Housing Revenue Account	Premises	Electricity	£946.58
Wigan Council	E08000010	Wigan & Leigh Housing	19/08/2011 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,240,203.50
Wigan Council	E08000010	SG Equipment Finance Limited	19/08/2011 Trading	Transport	Leasing	£1,200.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/08/2011 Trading	Transport	Leasing	£1,500.00
Wigan Council	E08000010	CLOSED HMCS	19/08/2011 Finance	Income	Fees & Charges	£970.00
Wigan Council	E08000010	CLOSED HMCS	19/08/2011 Finance	Income	Fees & Charges	£2,080.00
Wigan Council	E08000010	Ofsted	22/08/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,562.11
Wigan Council	E08000010	Ofsted	22/08/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,562.11
Wigan Council	E08000010	Ofsted	22/08/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£1,442.32
Wigan Council	E08000010	Williams Floorcoverings Ltd	22/08/2011 Education	Supplies & Services	Equipment Furniture & Materials	£774.00
Wigan Council	E08000010	Williams Floorcoverings Ltd	22/08/2011 Education	Supplies & Services	Equipment Furniture & Materials	£596.00
Wigan Council	E08000010	Tameside Council - GMPF	22/08/2011 Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	Shropshire Housing Alliance	22/08/2011 Targeted Services	Supplies & Services	Professional Fees	£691.20
Wigan Council	E08000010	Fideliti Ltd	22/08/2011 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£60,996.08
Wigan Council	E08000010	Fideliti Ltd	22/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£609.96
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/08/2011 Trading	Supplies & Services	Stores Purchases	£708.12
Wigan Council	E08000010	Collingwood Learning Solutions Ltd	22/08/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,418.33
Wigan Council	E08000010	St Helens Council	22/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£25,147.13
Wigan Council	E08000010	Northfield Farm	22/08/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£612.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	22/08/2011 Trading	Third Party Payments	Waste and Recycling	£1,112.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	22/08/2011 Trading	Third Party Payments	Waste and Recycling	£1,934.40
Wigan Council	E08000010	Lee Floorstok Limited	22/08/2011 Trading	Supplies & Services	Stores Purchases	£2,559.19
Wigan Council	E08000010	LMH Financial Services	22/08/2011 Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	CLOSED - Preston Plywood Supplies	22/08/2011 Trading	Supplies & Services	Direct Materials	£2,723.00
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,406.25
Wigan Council	E08000010	1st Shevington (Wigan) Scout Group	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,178.00
Wigan Council	E08000010	Crest Environmental Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£793.00
Wigan Council	E08000010	Wigan Warriors Community Foundation	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£749.98
Wigan Council	E08000010	Closed - 12th Wigan Boys Brigade	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£944.92
Wigan Council	E08000010	1st Hindley (All Saints) Scout Group	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£809.50
Wigan Council	E08000010	Tyldesley Aged Peoples Voluntary Welfare Committee	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£843.00
Wigan Council	E08000010	CLOSED The Lacemakers Of Wigan	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£515.75
Wigan Council	E08000010	1St Golborne (St Thomas) Scout & Guide Exec	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,081.77
Wigan Council	E08000010	Hindsford AFC	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£502.47
Wigan Council	E08000010	Wigan Jets Cheerleading Club	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Cart and Horses Football Club	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£737.50
Wigan Council	E08000010	CLOSED - Hindsford Juniors FC	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,015.50
Wigan Council	E08000010	2nd Atherton Scouts 3rd Atherton Guides	22/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,595.50
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£702.64
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,066.23
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£981.92
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,084.82
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,099.92
Wigan Council	E08000010	Dennis Goulding Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£641.62
Wigan Council	E08000010	Paul Horton Flooring	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,140.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£609.94
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,438.56
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£566.04
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£810.69
Wigan Council	E08000010	n-Power	22/08/2011 Housing Revenue Account	Premises	Electricity	£552.99
Wigan Council	E08000010	n-Power	22/08/2011 Housing Revenue Account	Premises	Electricity	£553.36
Wigan Council	E08000010	n-Power	22/08/2011 Housing Revenue Account	Premises	Electricity	£629.35
Wigan Council	E08000010	n-Power	22/08/2011 Housing Revenue Account	Premises	Electricity	£639.62
Wigan Council	E08000010	n-Power	22/08/2011 Housing Revenue Account	Premises	Electricity	£733.85
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£766.40
Wigan Council	E08000010	Hughes Brothers Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£539.24
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£771.69
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,157.53
Wigan Council	E08000010	PGL Travel Ltd	22/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,495.00
Wigan Council	E08000010	PGL Travel Ltd	22/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.50

Wigan Council	E08000010	Fix It UK Ltd	22/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£663.73
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£14,555.59
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£9,703.73
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£745.50
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£699.00
Wigan Council	E08000010	Armstrongs Aggregates Ltd	22/08/2011	Trading	Supplies & Services	Direct Materials	£575.50
Wigan Council	E08000010	SSE Contracting Ltd	22/08/2011	Trading	Supplies & Services	Direct Materials	£2,595.00
Wigan Council	E08000010	Pavertec Limited	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,120.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£548.80
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£556.55
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£582.85
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£642.72
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£664.06
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£752.31
Wigan Council	E08000010	British Gas Business	22/08/2011	Housing Revenue Account	Premises	Gas	£834.10
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,084.80
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£535.00
Wigan Council	E08000010	Platt Bridge Community Centre	22/08/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,235.00
Wigan Council	E08000010	Higher Folds Development Fund	22/08/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,235.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/08/2011	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£2,462.50
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/08/2011	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/08/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£607.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/08/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,022.50
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£821.23
Wigan Council	E08000010	JJH Building Contractors Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£547.49
Wigan Council	E08000010	P N P Electrical Services Ltd	22/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£774.00
Wigan Council	E08000010	CLOSED E-On UK plc	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£511.90
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,238.54
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,082.21
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£60,920.96
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,224.33
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£913.82
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,166.74
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,333.48
Wigan Council	E08000010	Tuneside Ltd	22/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£855.02
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Targeted Services	Supplies & Services	Professional Fees	£2,460.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Targeted Services	Supplies & Services	Professional Fees	£2,213.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Targeted Services	Supplies & Services	Professional Fees	£3,600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,025.20
Wigan Council	E08000010	BAAS Construction Ltd	23/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£52,611.10
Wigan Council	E08000010	Cunningham Cash Registers Ltd	23/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,426.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	23/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Virgin Media Business	23/08/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Virgin Media Business	23/08/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Sitelift Ltd	23/08/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	23/08/2011	Trading	Transport	Vehicle and Plant Hire	£1,428.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	23/08/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	23/08/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	23/08/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	23/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,938.61
Wigan Council	E08000010	Redacre Developments Limited	23/08/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£3,050.19
Wigan Council	E08000010	Site Electrical Ltd	23/08/2011	Trading	Premises	Repairs & Maintenance (Landlord)	£1,077.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£785.98
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,211.74
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£590.53
Wigan Council	E08000010	ABH Builders & Son	23/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,560.50
Wigan Council	E08000010	Mint Northwest Ltd	23/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	23/08/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,600.00

Wigan Council	E08000010	Solace Enterprises Ltd	23/08/2011 Infrastructure	Salaries	Staff Advertising	£5,848.11
Wigan Council	E08000010	Accord Housing Association Ltd	23/08/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£2,640.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	23/08/2011 Legal	Supplies & Services	Printing & Stationery Supplies	£19,219.52
Wigan Council	E08000010	Yotta DCL	23/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,200.00
Wigan Council	E08000010	CLOSED Mr Andrew Hillier QC	23/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Parkeon	23/08/2011 Planning and Transportation	Supplies & Services	Repairs To Equipment	£729.00
Wigan Council	E08000010	Parkeon	23/08/2011 Planning and Transportation	Supplies & Services	Repairs To Equipment	£729.00
Wigan Council	E08000010	P Crozier	23/08/2011 Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	Marshalls	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,661.21
Wigan Council	E08000010	Marshalls	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,892.12
Wigan Council	E08000010	Marshalls	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,275.12
Wigan Council	E08000010	Local Government Improvement & Development	23/08/2011 Finance	Supplies & Services	Professional Fees	£933.15
Wigan Council	E08000010	UK Container Maintenance Ltd	23/08/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£720.00
Wigan Council	E08000010	UK Container Maintenance Ltd	23/08/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£580.00
Wigan Council	E08000010	TMP (UK) LTD	23/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£608.00
Wigan Council	E08000010	TMP (UK) LTD	23/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£669.13
Wigan Council	E08000010	TMP (UK) LTD	23/08/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£573.00
Wigan Council	E08000010	EnviroLink Northwest	23/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£28,478.81
Wigan Council	E08000010	North West Employers	23/08/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£347,500.00
Wigan Council	E08000010	Riverside Truck Rental Ltd	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£2,550.00
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£504.58
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£512.75
Wigan Council	E08000010	HMCTS	23/08/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Playdays	23/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - NSPCC	23/08/2011 Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Carlton Fuels	23/08/2011 Trading	Supplies & Services	Stock Purchases	£3,993.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	23/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	23/08/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Stelmax Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£628.00
Wigan Council	E08000010	Highwood Consultants Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£8,280.00
Wigan Council	E08000010	North West Timber Treatments Limited	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£550.00
Wigan Council	E08000010	MasterNaut Ltd	23/08/2011 Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Regency Glass Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,491.62
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£520.31
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£584.35
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£601.98
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£734.09
Wigan Council	E08000010	n-Power	23/08/2011 Housing Revenue Account	Premises	Electricity	£866.67
Wigan Council	E08000010	JJH Building Contractors Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£812.15
Wigan Council	E08000010	JJH Building Contractors Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£1,328.40
Wigan Council	E08000010	JJH Building Contractors Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£9,169.80
Wigan Council	E08000010	JJH Building Contractors Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£775.60
Wigan Council	E08000010	Regency Glass Ltd	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,327.39
Wigan Council	E08000010	Hart and Co	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£592.61
Wigan Council	E08000010	Hart and Co	23/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,514.98
Wigan Council	E08000010	Bottomline Technologies Limited	23/08/2011 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	23/08/2011 Customer Services	Supplies & Services	Professional Fees	£2,411.84
Wigan Council	E08000010	Rossendales Limited	23/08/2011 Customer Services	Supplies & Services	Professional Fees	£2,032.79
Wigan Council	E08000010	Northgate Arinso UK Limited	23/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,500.00
Wigan Council	E08000010	Rossendales Limited	23/08/2011 Customer Services	Supplies & Services	Professional Fees	£2,297.33
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£2,070.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,879.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,474.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,288.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,510.00
Wigan Council	E08000010	Able Master Building Services Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,917.76
Wigan Council	E08000010	AGR Limited	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,859.63
Wigan Council	E08000010	NPS North West Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,781.56
Wigan Council	E08000010	AGR Limited	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,698.34

Wigan Council	E08000010	Freelift Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,997.69
Wigan Council	E08000010	NPS North West Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£17,242.43
Wigan Council	E08000010	AGR Limited	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,231.80
Wigan Council	E08000010	Laurel Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,161.30
Wigan Council	E08000010	Laurel Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,290.40
Wigan Council	E08000010	Freelift Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Total Hygiene	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,656.00
Wigan Council	E08000010	Freelift Ltd	23/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/08/2011 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,257.76
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/08/2011 Infrastructure	Salaries	Indirect Staff Costs	£1,775.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/08/2011 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,754.93
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/08/2011 Trading	Salaries	Indirect Staff Costs	£786.98
Wigan Council	E08000010	Pannone LLP	23/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£16,748.39
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,725.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2011 Regulatory Services	Supplies & Services	Professional Fees	£1,350.00
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	23/08/2011 Trading	Transport	Central Hire Transport	£1,170.44
Wigan Council	E08000010	Welfare Unit Hire Ltd	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	23/08/2011 Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£1,552.48
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£817.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£651.68
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£1,503.64
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£544.76
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£559.26
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£791.95
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£643.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£974.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£807.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£751.83
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£589.60
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	23/08/2011 Trading	Supplies & Services	Direct Materials	£744.80
Wigan Council	E08000010	Tarmac Ltd	23/08/2011 Trading	Supplies & Services	Direct Materials	£5,687.97
Wigan Council	E08000010	Cunningham Cash Registers Ltd	24/08/2011 Trading	Supplies & Services	Computer Equipment	£15,425.96
Wigan Council	E08000010	Breeze Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£2,529.58
Wigan Council	E08000010	Pitney Bowes	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,511.00
Wigan Council	E08000010	Royal Mail Group Ltd	24/08/2011 IT and Communications	Supplies & Services	Postages	£548.61
Wigan Council	E08000010	Royal Mail Group Ltd	24/08/2011 IT and Communications	Supplies & Services	Postages	£1,254.93
Wigan Council	E08000010	TNT Post North Ltd	24/08/2011 IT and Communications	Supplies & Services	Postages	£4,544.60
Wigan Council	E08000010	TNT Post North Ltd	24/08/2011 IT and Communications	Supplies & Services	Postages	£2,702.57
Wigan Council	E08000010	TNT Post North Ltd	24/08/2011 IT and Communications	Supplies & Services	Postages	£2,429.11
Wigan Council	E08000010	Collins & Darwell Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,085.00
Wigan Council	E08000010	Collins & Darwell Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,195.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	24/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£3,867.26
Wigan Council	E08000010	Elliott Baxter & Company Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,449.09
Wigan Council	E08000010	CLOSED - Forbes Solicitors	24/08/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,868.16
Wigan Council	E08000010	Elliott Baxter & Company Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£531.08
Wigan Council	E08000010	Elliott Baxter & Company Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£539.25
Wigan Council	E08000010	Elliott Baxter & Company Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£799.11
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£616.60
Wigan Council	E08000010	Opal Envelopes Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,944.00
Wigan Council	E08000010	Hillserve Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,562.65
Wigan Council	E08000010	Trinity Labels Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,512.00
Wigan Council	E08000010	Trinity Labels Ltd	24/08/2011 IT and Communications	Supplies & Services	Professional Fees	£1,063.75
Wigan Council	E08000010	JLA Total Care Ltd	24/08/2011 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,312.14
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	24/08/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£10,750.00
Wigan Council	E08000010	Ian Barlow. Com Ltd	24/08/2011 Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£6,562.50
Wigan Council	E08000010	CLOSED - Xerox Business Services	24/08/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	Simplymed Ltd	24/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£773.35
Wigan Council	E08000010	Simplymed Ltd	24/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£760.00
Wigan Council	E08000010	Virgin Media Business	24/08/2011 Legal	Supplies & Services	Equipment Furniture & Materials	£675.53
Wigan Council	E08000010	Site Service Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,140.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£769.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£727.85
Wigan Council	E08000010	Sitex Orbis Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,578.22
Wigan Council	E08000010	Sitex Orbis Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,831.86
Wigan Council	E08000010	Sitex Orbis Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,883.50
Wigan Council	E08000010	Simplymed Ltd	24/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,023.00
Wigan Council	E08000010	Site Service Ltd	24/08/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,586.70
Wigan Council	E08000010	Simplymed Ltd	24/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,093.75
Wigan Council	E08000010	Simplymed Ltd	24/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£519.05
Wigan Council	E08000010	Tarmac Ltd	24/08/2011 Trading	Supplies & Services	Direct Materials	£957.35
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00

Wigan Council	E08000010	Tarmac Ltd	24/08/2011	Trading	Supplies & Services	Direct Materials	£640.47
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Tarmac Ltd	24/08/2011	Trading	Supplies & Services	Direct Materials	£7,042.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/08/2011	Trading	Supplies & Services	Direct Materials	£653.64
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/08/2011	Trading	Supplies & Services	Direct Materials	£811.48
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/08/2011	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/08/2011	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£687.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,854.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£617.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,542.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,892.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£671.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,132.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£775.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£795.00
Wigan Council	E08000010	British Gas Business	24/08/2011	Early Intervention & Prevention	Premises	Gas	£706.81
Wigan Council	E08000010	Simplymed Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£626.00
Wigan Council	E08000010	Simplymed Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,863.60
Wigan Council	E08000010	Hillserv Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,922.95
Wigan Council	E08000010	Site Service Ltd	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£950.00
Wigan Council	E08000010	Site Service Ltd	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,090.00
Wigan Council	E08000010	Site Service Ltd	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,520.00
Wigan Council	E08000010	Turbex Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£29,975.00
Wigan Council	E08000010	Neater Solutions Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£995.00
Wigan Council	E08000010	Select Medical	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£690.00
Wigan Council	E08000010	Select Medical	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,198.04
Wigan Council	E08000010	Crossway Services	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	The Hesley Group Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,881.96
Wigan Council	E08000010	TheSPACE	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,560.00
Wigan Council	E08000010	Dove Hall Childrens Home	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,571.43
Wigan Council	E08000010	TheSPACE	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,560.00
Wigan Council	E08000010	TheSPACE	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,136.00
Wigan Council	E08000010	Crystal Care Solutions	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,790.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	Crystal Care Solutions	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,135.71
Wigan Council	E08000010	Essadore Care Group	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	The Children's Family Trust Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£539.18
Wigan Council	E08000010	Burnt Tree Group Ltd	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£514.28
Wigan Council	E08000010	The Children's Family Trust Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Foster Care Associates Limited	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,448.13
Wigan Council	E08000010	Femwise	24/08/2011	Education	Supplies & Services	Equipment Furniture & Materials	£809.70
Wigan Council	E08000010	n-Power	24/08/2011	Education	Premises	Electricity	£964.80
Wigan Council	E08000010	First Manchester Ltd	24/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£3,420.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£552.64
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£553.89
Wigan Council	E08000010	Noblet Municipal Services Ltd	24/08/2011	Trading	Transport	Vehicle and Plant Hire	£2,480.00
Wigan Council	E08000010	Bluestar Taxis	24/08/2011	Targeted Services	Transport	Home To School	£616.00
Wigan Council	E08000010	Bluestar Taxis	24/08/2011	Targeted Services	Transport	Home To School	£858.00
Wigan Council	E08000010	Closed - Barnardos	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£1,895.22
Wigan Council	E08000010	Blackburn With Darwen Borough Council	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£9,000.00
Wigan Council	E08000010	PACT	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£3,186.00
Wigan Council	E08000010	PACT	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£2,569.38
Wigan Council	E08000010	PACT	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£8,499.00
Wigan Council	E08000010	Caritas Care Ltd	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£10,320.00
Wigan Council	E08000010	Derbyshire County Council	24/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£3,019.07
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,410.00
Wigan Council	E08000010	Laurel Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,929.80
Wigan Council	E08000010	Chubb Fire Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£549.25
Wigan Council	E08000010	Academy Services	24/08/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£556.10
Wigan Council	E08000010	GMS Services Limited	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£525.00
Wigan Council	E08000010	GMS Services Limited	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	GMS Services Limited	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£720.00
Wigan Council	E08000010	GMS Services Limited	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£720.00
Wigan Council	E08000010	GMS Services Limited	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£720.00
Wigan Council	E08000010	Walter Forshaw Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£45,860.02
Wigan Council	E08000010	R & H Site Services Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,173.00

Wigan Council	E08000010	Hesketh Engineering Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£680.00
Wigan Council	E08000010	Hesketh Engineering Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£770.00
Wigan Council	E08000010	Hesketh Engineering Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£870.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£601.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,982.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,095.15
Wigan Council	E08000010	Solid State Security Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,680.00
Wigan Council	E08000010	Mint Northwest Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,640.32
Wigan Council	E08000010	Mint Northwest Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,214.65
Wigan Council	E08000010	Tudor Northwest Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£3,294.51
Wigan Council	E08000010	Tudor Northwest Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,459.68
Wigan Council	E08000010	Parklands Services (NW) Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£628.50
Wigan Council	E08000010	Smith of Derby Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,226.00
Wigan Council	E08000010	Smith of Derby Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,256.00
Wigan Council	E08000010	Smith of Derby Ltd	24/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,288.00
Wigan Council	E08000010	First Tunnels Ltd	24/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£605.00
Wigan Council	E08000010	Lancashire County Council	24/08/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£83,954.58
Wigan Council	E08000010	CLOSED Neopost Ltd	24/08/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Bolton Council	24/08/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£25,264.14
Wigan Council	E08000010	Safehouses North Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Safehouses North Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,637.40
Wigan Council	E08000010	Safehouses North Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,746.56
Wigan Council	E08000010	Safehouses North Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	24/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Bedspace Resource Ltd	24/08/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Active 8 Support Services	24/08/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	24/08/2011	Targeted Services	Premises	Rent	£560.00
Wigan Council	E08000010	Active 8 Support Services	24/08/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	24/08/2011	Targeted Services	Premises	Rent	£985.80
Wigan Council	E08000010	The Music Cellar	24/08/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,216.00
Wigan Council	E08000010	All Clear Company	24/08/2011	Education	Supplies & Services	Equipment Furniture & Materials	£625.00
Wigan Council	E08000010	J Gibson and Son	24/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£580.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	24/08/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£879.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£942.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£626.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£726.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,431.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,017.00
Wigan Council	E08000010	Proco Enterprises Ltd	24/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£750.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,087.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,640.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,005.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,929.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,079.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£711.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Site Electrical Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,128.34
Wigan Council	E08000010	Site Electrical Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,525.22
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,943.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,427.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,059.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,943.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Site Electrical Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,860.51
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£835.00
Wigan Council	E08000010	Site Electrical Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,315.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,274.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Site Electrical Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,981.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	24/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,575.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£782.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£748.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Burnt Tree Group Ltd	24/08/2011 Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Burnt Tree Group Ltd	24/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Burnt Tree Group Ltd	24/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Royal Mail Group Ltd	24/08/2011 Wigan and Leigh Housing	Supplies & Services	Postages	£4,892.87
Wigan Council	E08000010	CLOSED - Royal Mail Group plc	24/08/2011 IT and Communications	Supplies & Services	Licence Fees	£1,500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	24/08/2011 Trading	Supplies & Services	Stock Purchases	£780.00
Wigan Council	E08000010	Cameron Forecourt Limited	24/08/2011 Trading	Supplies & Services	Repairs To Equipment	£682.50
Wigan Council	E08000010	Ciceley Commercials Ltd	24/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£804.36
Wigan Council	E08000010	Drainrite Environmental Services	24/08/2011 Trading	Supplies & Services	Repairs To Equipment	£606.00
Wigan Council	E08000010	Sitelift Ltd	24/08/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Kingdom Security Limited	24/08/2011 Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£24,271.54
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£43,794.20
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£12,358.98
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£23,557.87
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£656.09
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£17,261.47
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£4,553.87
Wigan Council	E08000010	BAAS Construction Ltd	25/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£15,828.74
Wigan Council	E08000010	CIPFA Business Ltd	25/08/2011 Finance	Supplies & Services	Professional Fees	£1,416.00
Wigan Council	E08000010	CIPFA Business Ltd	25/08/2011 Corporate Unallocated Items	Supplies & Services	Professional Fees	£560.00
Wigan Council	E08000010	HMCTS	25/08/2011 Targeted Services	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Midland Software Ltd	25/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£820.00
Wigan Council	E08000010	Midland Software Ltd	25/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,870.72
Wigan Council	E08000010	Midland Software Ltd	25/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£671.57
Wigan Council	E08000010	Midland Software Ltd	25/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£21,513.95
Wigan Council	E08000010	Midland Software Ltd	25/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Tameside Council - GMPF	25/08/2011 Finance	Supplies & Services	Professional Fees	£1,241.51
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2011 Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/08/2011 Education	Supplies & Services	Education, Training, Exam Fees	£1,120.00
Wigan Council	E08000010	Training 2000 Ltd	26/08/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£798.50
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/08/2011 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£28,207.55
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/08/2011 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£28,207.55
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/08/2011 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£6,493.71
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	26/08/2011 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£1,174.29
Wigan Council	E08000010	Wigan & Leigh People First	26/08/2011 Early Intervention & Prevention	Supplies & Services	Professional Fees	£7,100.00
Wigan Council	E08000010	TLC Learning Academy	26/08/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£589.00
Wigan Council	E08000010	St Catherine's School	26/08/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,969.20
Wigan Council	E08000010	CLOSED Brooklands Childcare	26/08/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Trango Consulting Ltd	26/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,763.61
Wigan Council	E08000010	Trango Consulting Ltd	26/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,968.22
Wigan Council	E08000010	HMCTS	26/08/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Black Health Agency	26/08/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	Johnston Developments Ltd	26/08/2011 Legal	Supplies & Services	Professional Fees	£27,625.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	26/08/2011 Strategy & Partnerships	Salaries	Learning and Development	£4,050.00
Wigan Council	E08000010	The Furnishing Service Ltd	26/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£868.91
Wigan Council	E08000010	The Furnishing Service Ltd	26/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£857.54
Wigan Council	E08000010	The Furnishing Service Ltd	26/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£619.91
Wigan Council	E08000010	The Furnishing Service Ltd	26/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£643.33
Wigan Council	E08000010	The Furnishing Service Ltd	26/08/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£868.91
Wigan Council	E08000010	Northgate Arinso UK Limited	26/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£500.00
Wigan Council	E08000010	Northgate Arinso UK Limited	26/08/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,000.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,780.35
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.75
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.88
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,040.69
Wigan Council	E08000010	Laurel Ltd	26/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,452.77
Wigan Council	E08000010	Maysand Ltd	26/08/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,610.27
Wigan Council	E08000010	Terry Group Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,824.00
Wigan Council	E08000010	GMS Services Limited	26/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£516.90
Wigan Council	E08000010	GMS Services Limited	26/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£525.00
Wigan Council	E08000010	GMS Services Limited	26/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£720.00
Wigan Council	E08000010	Walter Forshaw Ltd	26/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£26,352.05
Wigan Council	E08000010	ISM Construction Ltd	26/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,228.67
Wigan Council	E08000010	ISM Construction Ltd	26/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,257.23
Wigan Council	E08000010	Mint Northwest Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,459.33
Wigan Council	E08000010	Mint Northwest Ltd	26/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,924.44
Wigan Council	E08000010	Tudor Northwest Ltd	26/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£15,769.33
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/08/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00

Wigan Council	E08000010	Dale Structural Repairs Ltd	26/08/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£4,680.68
Wigan Council	E08000010	Landscape Engineering Ltd	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,622.82
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,363.64
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,296.83
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,562.00
Wigan Council	E08000010	Gardner Denver Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£727.80
Wigan Council	E08000010	Imperial Polythene Products Limited	26/08/2011	Trading	Supplies & Services	Stock Purchases	£770.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,667.84
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,580.79
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,813.20
Wigan Council	E08000010	Bolton Engineering Products Ltd	26/08/2011	Trading	Supplies & Services	Stock Purchases	£1,018.50
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	26/08/2011	Trading	Supplies & Services	Stock Purchases	£552.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	26/08/2011	Trading	Supplies & Services	Stock Purchases	£506.27
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/08/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£39,790.41
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,451.83
Wigan Council	E08000010	AGR Limited	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,652.82
Wigan Council	E08000010	Freelift Ltd	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,672.00
Wigan Council	E08000010	AGR Limited	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,179.75
Wigan Council	E08000010	AGR Limited	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,587.50
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,226.92
Wigan Council	E08000010	AGR Limited	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,765.56
Wigan Council	E08000010	Freelift Ltd	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,688.75
Wigan Council	E08000010	Alker and Kay Builders	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	National Grid	26/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£122,154.00
Wigan Council	E08000010	Academy Services	26/08/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£836.50
Wigan Council	E08000010	Viridor Waste Management Limited	26/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	26/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	The Children's Family Trust Ltd	26/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£866.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,375.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,408.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,592.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,507.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,365.12
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£88,821.92
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£24,395.39
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,948.11
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£16,809.05
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£9,655.08
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,626.50
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,064.50
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,064.00
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,089.00
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,070.00
Wigan Council	E08000010	NPS North West Ltd	26/08/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£805.97
Wigan Council	E08000010	PHS Compliance	26/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,149.70
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,215.92
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£597.83
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,167.22
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,757.84
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£729.88
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,195.07
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,547.67
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,220.73
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£824.12
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£543.65
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£672.00
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£858.20
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,412.36
Wigan Council	E08000010	Hughes Brothers Ltd	26/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,192.72
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/08/2011	Targeted Services	Supplies & Services	Professional Fees	£522.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/08/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,633.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/08/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,500.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	30/08/2011	Trading	Supplies & Services	Stores Purchases	£1,866.44
Wigan Council	E08000010	Howdens Joinery Co.	30/08/2011	Trading	Supplies & Services	Direct Materials	£1,179.80
Wigan Council	E08000010	B J McNamee Limited	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,600.00
Wigan Council	E08000010	Joinery Stockists LTD	30/08/2011	Trading	Supplies & Services	Stores Purchases	£988.50

Wigan Council	E08000010	B J McNamee Limited	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,804.42
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	30/08/2011	Trading	Supplies & Services	Direct Materials	£1,751.34
Wigan Council	E08000010	P N P Electrical Services Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	30/08/2011	Trading	Supplies & Services	Direct Materials	£662.66
Wigan Council	E08000010	Dennis Goulding Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£632.45
Wigan Council	E08000010	Dennis Goulding Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£660.89
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,384.80
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,150.12
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,070.96
Wigan Council	E08000010	JJH Building Contractors Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£819.40
Wigan Council	E08000010	JJH Building Contractors Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£546.26
Wigan Council	E08000010	P N P Electrical Services Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£675.00
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Proco Enterprises Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Foster Care Associates Limited	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,162.68
Wigan Council	E08000010	Foster Care Associates Limited	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,380.30
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	30/08/2011	Targeted Services	Premises	Rent	£2,500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	30/08/2011	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	30/08/2011	Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Aftercare The Next Step Ltd	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,140.57
Wigan Council	E08000010	PIC Childrens Services Ltd	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Safeguarding Childrens Services	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Safeguarding Childrens Services	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,200.00
Wigan Council	E08000010	Inspire Childrens Services	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Inspire Childrens Services	30/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	JJH Building Contractors Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,507.22
Wigan Council	E08000010	JJH Building Contractors Ltd	30/08/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,004.83
Wigan Council	E08000010	EDI	30/08/2011	Education	Supplies & Services	Books, Publications and Resources	£998.00
Wigan Council	E08000010	CLOSED Neopost Ltd	30/08/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	30/08/2011	Education	Supplies & Services	Computer Equipment	£7,904.56
Wigan Council	E08000010	ABtec Computer Solutions Ltd	30/08/2011	Education	Supplies & Services	Computer Equipment	£6,918.69
Wigan Council	E08000010	Lakeside Glass	30/08/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,698.32
Wigan Council	E08000010	Vickers Business Systems Ltd	30/08/2011	Education	Supplies & Services	Leasing (Equipment)	£952.29
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	30/08/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,140.00
Wigan Council	E08000010	North West Timber Treatments Limited	30/08/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£558.00
Wigan Council	E08000010	Burnt Tree Group Ltd	30/08/2011	Trading	Transport	Vehicle and Plant Hire	£808.42
Wigan Council	E08000010	Sitelift Ltd	30/08/2011	Trading	Transport	Vehicle and Plant Hire	£841.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/08/2011	Trading	Transport	Vehicle and Plant Hire	£720.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	30/08/2011	Trading	Transport	Vehicle and Plant Hire	£859.50
Wigan Council	E08000010	Peter Case Plant Hire Ltd	30/08/2011	Trading	Transport	Vehicle and Plant Hire	£783.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	30/08/2011	Trading	Transport	Central Hire Transport	£777.35
Wigan Council	E08000010	Buildbase Civils & Intels	30/08/2011	Trading	Supplies & Services	Stores Purchases	£922.50
Wigan Council	E08000010	Burdens Ltd	30/08/2011	Trading	Supplies & Services	Stores Purchases	£1,066.90
Wigan Council	E08000010	Platt Bridge Community Childcare	30/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Instarmac Group plc	30/08/2011	Trading	Supplies & Services	Stores Purchases	£899.60
Wigan Council	E08000010	Platt Bridge Community Childcare	30/08/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	30/08/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£512.19
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£559.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£567.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£568.55
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£579.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£603.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£606.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£614.00

Wigan Council	E08000010	Simplymed Ltd	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£722.30
Wigan Council	E08000010	Simplymed Ltd	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£653.50
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	30/08/2011 Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	30/08/2011 Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£32,945.68
Wigan Council	E08000010	Veka plc	30/08/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£621.66
Wigan Council	E08000010	Discount Gates	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,594.27
Wigan Council	E08000010	AS Gates & Railings	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,120.00
Wigan Council	E08000010	Weldfast Services Ltd	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,522.20
Wigan Council	E08000010	University Of Salford	30/08/2011 Regulatory Services	Premises	Repairs & Maintenance (Non CPMF)	£647.00
Wigan Council	E08000010	NPS North West Ltd	30/08/2011 Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£805.86
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/08/2011 Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	Marshalls	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,421.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/08/2011 Trading	Transport	Vehicle and Plant Hire	£578.20
Wigan Council	E08000010	Atherton White Ensign Association	30/08/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Network Communication Ltd	30/08/2011 IT and Communications	Supplies & Services	Telecommunications	£3,750.00
Wigan Council	E08000010	Switchshop	30/08/2011 IT and Communications	Supplies & Services	Telecommunications	£743.01
Wigan Council	E08000010	ISG Technology Ltd - Projects Division	30/08/2011 IT and Communications	Supplies & Services	Telecommunications	£1,284.00
Wigan Council	E08000010	Fix It UK Ltd	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Highfield Grange Football Club	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,186.88
Wigan Council	E08000010	Hope Carr Morris Troupe	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£990.00
Wigan Council	E08000010	CLOSED - Social Transformation to Enable People Skills	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,727.50
Wigan Council	E08000010	Astley Youth Band	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Tiki Taki Football Academy CIC	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,898.75
Wigan Council	E08000010	Ashton In Makerfield & District U3A	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Braithwaite Residents Association	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,012.50
Wigan Council	E08000010	Cave-Browne Church	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,117.17
Wigan Council	E08000010	Wigan & Leigh People First	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,737.52
Wigan Council	E08000010	Dzark Enterprises	30/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	R S Tyrer Ltd	30/08/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£580.00
Wigan Council	E08000010	Phoenix Quilters	30/08/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,266.75
Wigan Council	E08000010	Coldwell Inn Project Ltd	30/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£596.00
Wigan Council	E08000010	PGL Travel Ltd	30/08/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,185.00
Wigan Council	E08000010	Proco Enterprises Ltd	30/08/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,550.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	P N Daly Ltd	30/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,295.00
Wigan Council	E08000010	B & J Metals Ltd	30/08/2011 Planning and Transportation	Supplies & Services	Professional Fees	£19,400.00
Wigan Council	E08000010	B & J Metals Ltd	30/08/2011 Planning and Transportation	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Housing Revenue Account	Premises	Aids and Adaptations	£2,951.47
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,144.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/08/2011 Legal	Supplies & Services	Grants to External Bodies	£1,093.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,560.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,560.31
Wigan Council	E08000010	Greater Manchester Police	30/08/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,719.30
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,676.53
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,436.73
Wigan Council	E08000010	REDACTED PERSONAL DATA	31/08/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.34
Wigan Council	E08000010	Rossendales Limited	31/08/2011 Customer Services	Supplies & Services	Professional Fees	£822.15
Wigan Council	E08000010	Rossendales Limited	31/08/2011 Customer Services	Supplies & Services	Professional Fees	£777.55
Wigan Council	E08000010	CLOSED Manchester City Council	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,696.80
Wigan Council	E08000010	CLOSED Manchester City Council	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,983.05
Wigan Council	E08000010	CLOSED Oldham Council	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Allsorts Learning Solutions Ltd	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	TMP (UK) LTD	31/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,711.02
Wigan Council	E08000010	CLOSED Oldham Council	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£75,000.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	TMP (UK) LTD	31/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£501.35
Wigan Council	E08000010	TMP (UK) LTD	31/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£557.06
Wigan Council	E08000010	TMP (UK) LTD	31/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,151.26
Wigan Council	E08000010	Audit Commission	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Commission For The New Economy Ltd	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Commission For The New Economy Ltd	31/08/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£74,913.75
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	31/08/2011 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,506.50
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,005.51
Wigan Council	E08000010	TMP (UK) LTD	31/08/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£661.25
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Site Service Ltd	31/08/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£875.00
Wigan Council	E08000010	New Lodge Playgroup	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,276.95
Wigan Council	E08000010	St Bernadettes Pre School	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,874.85
Wigan Council	E08000010	Ashton, Wigan & District YMCA	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,977.80
Wigan Council	E08000010	BDS Contracting Services	31/08/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£672.00

Wigan Council	E08000010	Makerfield Playgroup	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,592.25
Wigan Council	E08000010	BDS Contracting Services	31/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£944.00
Wigan Council	E08000010	EJG Site Services Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,264.00
Wigan Council	E08000010	Leigh Community Starter Group	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,789.40
Wigan Council	E08000010	Ashton Early Years Playgroup	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Whitley Pre School Playgroup	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,472.75
Wigan Council	E08000010	Standish Under Fives	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,005.25
Wigan Council	E08000010	Agape Family Support Group	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	CLOSED - Royal Mail	31/08/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	Sunbeams	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,929.83
Wigan Council	E08000010	Life Environmental Services Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£900.00
Wigan Council	E08000010	Life Environmental Services Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,980.00
Wigan Council	E08000010	Highfield Grange Pre School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,762.50
Wigan Council	E08000010	Noahs Ark Playschool	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,462.73
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Programmed Works	£771.25
Wigan Council	E08000010	Little Dolphin Playgroup	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,124.75
Wigan Council	E08000010	St Thomas Pre School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,776.75
Wigan Council	E08000010	St Johns Day Care	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,586.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,244.00
Wigan Council	E08000010	Playdays	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,592.25
Wigan Council	E08000010	Playalong Pre School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,874.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,248.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,699.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£740.00
Wigan Council	E08000010	Alpha Educational Print Ltd	31/08/2011	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£1,800.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	31/08/2011	Partnerships & Safeguarding	Supplies & Services	Conferences	£700.00
Wigan Council	E08000010	Proco NW Ltd	31/08/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Ofsted	31/08/2011	Targeted Services	Supplies & Services	Grants to External Bodies	£1,442.32
Wigan Council	E08000010	Vodafone Corporate	31/08/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,406.84
Wigan Council	E08000010	Bury Council	31/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,300.00
Wigan Council	E08000010	C H Wright Care Ltd	31/08/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,400.00
Wigan Council	E08000010	CLOSED - Nugent Care Adoption Services	31/08/2011	Targeted Services	Supplies & Services	Payments to Carers	£1,500.00
Wigan Council	E08000010	Redwood House Childrens Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,968.65
Wigan Council	E08000010	Rose Bridge Day Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,472.75
Wigan Council	E08000010	First Friends Pre-School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,325.80
Wigan Council	E08000010	Hope School Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Parsons Walk Pre School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,180.13
Wigan Council	E08000010	Brooklands Childcare Ltd	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,749.70
Wigan Council	E08000010	Trinity Pre School	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,461.85
Wigan Council	E08000010	Starbrite Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,825.60
Wigan Council	E08000010	Honey Bear Day Care	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,891.00
Wigan Council	E08000010	St Thomas Playschool	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,429.15
Wigan Council	E08000010	Stepping Stones P.D.N.	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	The Avenue Private Day Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,009.63
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,241.63
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,535.13
Wigan Council	E08000010	Just Learning	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,974.30
Wigan Council	E08000010	Woodfold Fledglings	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,018.78
Wigan Council	E08000010	Jack In The Box Day Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,419.13
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	31/08/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£809.63
Wigan Council	E08000010	Lemon Zest Creative Ltd	31/08/2011	Targeted Services	Supplies & Services	Printing & Stationery Supplies	£895.00
Wigan Council	E08000010	The Ducklings Day Nursery	31/08/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,425.25
Wigan Council	E08000010	Age UK Wigan Borough	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	31/08/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77

Wigan Council	E08000010	Creative Support Ltd (Supporting People)	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,649.38
Wigan Council	E08000010	Holyrood Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,679.05
Wigan Council	E08000010	Jumping Jacks Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,160.95
Wigan Council	E08000010	ABC Castle Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,657.25
Wigan Council	E08000010	Heron Day Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,419.13
Wigan Council	E08000010	The Village Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,705.23
Wigan Council	E08000010	Little People Day Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,593.13
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,245.13
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,705.23
Wigan Council	E08000010	Oaklea Private Day Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,772.38
Wigan Council	E08000010	Footprints	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,538.63
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£21,371.63
Wigan Council	E08000010	A D & C Farrell Ltd	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	Ambrose Day Nursery	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,413.00
Wigan Council	E08000010	The Playhouse Day Care Company	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	Nunu Limited	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,588.35
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,026.48
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,201.61
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,378.72
Wigan Council	E08000010	Arena Housing Association Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,553.21
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,028.16
Wigan Council	E08000010	Making Space	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,451.64
Wigan Council	E08000010	United Response	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,991.92
Wigan Council	E08000010	Richmond Fellowship	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£8,492.12
Wigan Council	E08000010	Next Stage - A Way Forward	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,134.08
Wigan Council	E08000010	Riverside Group Ltd	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,019.00
Wigan Council	E08000010	Leonard Cheshire Disability	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,670.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,247.70
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,526.22
Wigan Council	E08000010	Guinness Northern Counties	31/08/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£688.56
Wigan Council	E08000010	Imagine Day Nursery Ltd	31/08/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,831.25
Wigan Council	E08000010	WCVYS	31/08/2011 Partnerships & Safeguarding	Salaries	Agency Staff	£19,558.00
Wigan Council	E08000010	Comensura	31/08/2011 Trading	Salaries	Agency Staff	£505.72
Wigan Council	E08000010	Comensura	31/08/2011 Regulatory Services	Salaries	Agency Staff	£535.48
Wigan Council	E08000010	Comensura	31/08/2011 IT and Communications	Salaries	Agency Staff	£601.14
Wigan Council	E08000010	Comensura	31/08/2011 IT and Communications	Salaries	Agency Staff	£605.26
Wigan Council	E08000010	Comensura	31/08/2011 IT and Communications	Salaries	Agency Staff	£609.39
Wigan Council	E08000010	Comensura	31/08/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£806.40
Wigan Council	E08000010	Comensura	31/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	31/08/2011 Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£869.46
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£886.53
Wigan Council	E08000010	Comensura	31/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	31/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	31/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	31/08/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£1,205.01
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£1,249.64
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£1,379.72
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£1,388.39
Wigan Council	E08000010	Comensura	31/08/2011 Targeted Services	Salaries	Agency Staff	£1,517.42
Wigan Council	E08000010	Comensura	31/08/2011 Legal	Salaries	Agency Staff	£1,536.06
Wigan Council	E08000010	Compassion In Action	31/08/2011 Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Hill Hire plc	31/08/2011 Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	31/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	31/08/2011 Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£13,013.54
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	31/08/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£19,653.71
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	31/08/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,963.01
Wigan Council	E08000010	Close Protection UK Ltd	31/08/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,200.00

Wigan Council	E08000010	PHS Compliance	31/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,361.80
Wigan Council	E08000010	PHS Compliance	31/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,335.20
Wigan Council	E08000010	Electricity North West Ltd	31/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,355.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,578.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,620.00
Wigan Council	E08000010	Terry Group Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,061.00
Wigan Council	E08000010	Reilly Brothers	31/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£585.00
Wigan Council	E08000010	Reilly Brothers	31/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£860.00
Wigan Council	E08000010	Reilly Brothers	31/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£940.00
Wigan Council	E08000010	Academy Services	31/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£503.20
Wigan Council	E08000010	Academy Services	31/08/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£518.93
Wigan Council	E08000010	Cruden Property Services Ltd	31/08/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,600.00
Wigan Council	E08000010	PHS Compliance	31/08/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£732.20
Wigan Council	E08000010	Electricity North West Ltd	31/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£630.01
Wigan Council	E08000010	Electricity North West Ltd	31/08/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	The Furnishing Service Ltd	31/08/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£981.55
Wigan Council	E08000010	Hillserve Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,527.06
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£685.00
Wigan Council	E08000010	Hughes Brothers Ltd	31/08/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	B & D Print Services Ltd	01/09/2011	IT and Communications	Supplies & Services	Professional Fees	£507.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,818.31
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,124.97
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,203.55
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,764.22
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,157.57
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,641.81
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,560.31
Wigan Council	E08000010	Hughes Brothers Ltd	01/09/2011	Housing Revenue Account	Premises	Aids and Adaptations	£650.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Tuke & Bell Ltd	01/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,455.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,584.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,355.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,489.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,666.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,690.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,325.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,604.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,295.00
Wigan Council	E08000010	BSI	01/09/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,283.00
Wigan Council	E08000010	JLA Limited	01/09/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£708.01
Wigan Council	E08000010	Chartered Institute Of Housing	01/09/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£1,900.00
Wigan Council	E08000010	Vodafone Corporate	01/09/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£729.66
Wigan Council	E08000010	Vodafone Corporate	01/09/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£605.96
Wigan Council	E08000010	Vodafone Corporate	01/09/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£827.40
Wigan Council	E08000010	PTS Plumbing Trade Supplies	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	NAB Contractors Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,920.00
Wigan Council	E08000010	n-Power	01/09/2011	Housing Revenue Account	Premises	Electricity	£702.70
Wigan Council	E08000010	n-Power	01/09/2011	Housing Revenue Account	Premises	Electricity	£774.69
Wigan Council	E08000010	n-Power	01/09/2011	Housing Revenue Account	Premises	Electricity	£940.37
Wigan Council	E08000010	Consultcih Ltd	01/09/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£5,028.86
Wigan Council	E08000010	A.G.S. Tech Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,997.03
Wigan Council	E08000010	A.G.S. Tech Ltd	01/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,379.15
Wigan Council	E08000010	n-Power	01/09/2011	Provider Management & Market Development	Premises	Electricity	£762.90
Wigan Council	E08000010	n-Power	01/09/2011	Trading	Premises	Electricity	£827.84
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£955.93
Wigan Council	E08000010	n-Power	01/09/2011	Provider Management & Market Development	Premises	Electricity	£1,109.25
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£1,742.10
Wigan Council	E08000010	n-Power	01/09/2011	Human Resources and Organisational Development	Premises	Electricity	£2,005.09
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£2,115.58
Wigan Council	E08000010	n-Power	01/09/2011	Trading	Premises	Electricity	£2,237.47
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£2,419.57
Wigan Council	E08000010	n-Power	01/09/2011	Economic Development & Skills	Premises	Electricity	£3,511.68
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£4,141.34
Wigan Council	E08000010	n-Power	01/09/2011	Leisure, Cultural & Property	Premises	Electricity	£6,958.10
Wigan Council	E08000010	n-Power	01/09/2011	Economic Development & Skills	Premises	Electricity	£8,317.01
Wigan Council	E08000010	Cloverleaf Advocacy	02/09/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£4,250.00

Wigan Council	E08000010	Forbes Solicitors	02/09/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£500.00
Wigan Council	E08000010	Forbes Solicitors	02/09/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,640.00
Wigan Council	E08000010	Forbes Solicitors	02/09/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£21,213.70
Wigan Council	E08000010	ABtec Computer Solutions Ltd	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£33,544.00
Wigan Council	E08000010	Barlow, Lyde & Gilbert	02/09/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£1,529.63
Wigan Council	E08000010	HMCTS	02/09/2011 Finance	Income	Fees & Charges	£4,550.00
Wigan Council	E08000010	n-Power	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£66,780.32
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	02/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Compassion In Action	02/09/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Carlton Fuels	02/09/2011 Trading	Supplies & Services	Stock Purchases	£1,978.80
Wigan Council	E08000010	Carlton Fuels	02/09/2011 Trading	Supplies & Services	Stock Purchases	£26,213.24
Wigan Council	E08000010	Carlton Fuels	02/09/2011 Trading	Supplies & Services	Stock Purchases	£23,502.73
Wigan Council	E08000010	AGR Limited	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,297.26
Wigan Council	E08000010	Freelift Ltd	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,841.00
Wigan Council	E08000010	Able Master Building Services Ltd	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,718.70
Wigan Council	E08000010	Able Master Building Services Ltd	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,495.77
Wigan Council	E08000010	Excellent Ramp	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,350.00
Wigan Council	E08000010	AGR Limited	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,369.88
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,692.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,774.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,823.09
Wigan Council	E08000010	A Wood Plumbing Heating Building	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,800.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,600.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Alker and Kay Builders	02/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,600.00
Wigan Council	E08000010	n-Power	02/09/2011 Provider Management & Market Development	Premises	Electricity	£738.45
Wigan Council	E08000010	n-Power	02/09/2011 Trading	Premises	Electricity	£776.16
Wigan Council	E08000010	n-Power	02/09/2011 Provider Management & Market Development	Premises	Electricity	£949.87
Wigan Council	E08000010	n-Power	02/09/2011 Leisure, Cultural & Property	Premises	Electricity	£1,762.76
Wigan Council	E08000010	n-Power	02/09/2011 Human Resources and Organisational Development	Premises	Electricity	£1,908.28
Wigan Council	E08000010	n-Power	02/09/2011 Trading	Premises	Electricity	£2,138.15
Wigan Council	E08000010	n-Power	02/09/2011 Leisure, Cultural & Property	Premises	Electricity	£2,143.68
Wigan Council	E08000010	n-Power	02/09/2011 Leisure, Cultural & Property	Premises	Electricity	£2,476.93
Wigan Council	E08000010	n-Power	02/09/2011 Economic Development & Skills	Premises	Electricity	£3,656.56
Wigan Council	E08000010	n-Power	02/09/2011 Leisure, Cultural & Property	Premises	Electricity	£4,104.23
Wigan Council	E08000010	n-Power	02/09/2011 Leisure, Cultural & Property	Premises	Electricity	£7,052.81
Wigan Council	E08000010	n-Power	02/09/2011 Economic Development & Skills	Premises	Electricity	£8,327.89
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£2,846.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£1,056.55
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£970.15
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£3,616.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£2,048.44
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/09/2011 Trading	Third Party Payments	Waste and Recycling	£3,908.80
Wigan Council	E08000010	Spectra Security Ltd	02/09/2011 Trading	Premises	Premises Security	£500.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	02/09/2011 Trading	Third Party Payments	Payments to Private Contractors	£5,263.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/09/2011 Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Reed Business Information Ltd	05/09/2011 Human Resources and Organisational Development	Supplies & Services	Subscriptions	£7,916.01
Wigan Council	E08000010	The Morrison Partnership	05/09/2011 Targeted Services	Supplies & Services	Professional Fees	£1,454.97
Wigan Council	E08000010	HMCTS	05/09/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/09/2011 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/09/2011 Legal	Supplies & Services	Professional Fees	£2,970.00
Wigan Council	E08000010	P Crozier	05/09/2011 Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	05/09/2011 Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Unite - Amicus Section	05/09/2011 Human Resources and Organisational Development	Income	Other Authorities	£885.24
Wigan Council	E08000010	GMB	05/09/2011 Human Resources and Organisational Development	Income	Other Authorities	£11,758.95
Wigan Council	E08000010	Transport & General Workers Union	05/09/2011 Human Resources and Organisational Development	Income	Other Authorities	£1,603.27
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	05/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£113,064.00
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	05/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£51,857.00

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/09/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,111.05
Wigan Council	E08000010	Closed - Leigh Family Practice	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,750.00
Wigan Council	E08000010	PHS Group plc	05/09/2011	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£859.97
Wigan Council	E08000010	Douglas Valley Properties Ltd	05/09/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	Douglas Valley Properties Ltd	05/09/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,402.40
Wigan Council	E08000010	Professional Services Department	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£546.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	Roy Lamb Limited	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£743.60
Wigan Council	E08000010	Professional Services Department	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£525.20
Wigan Council	E08000010	W A Salter Chemist Ltd	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£509.60
Wigan Council	E08000010	Professional Services Department	05/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£816.40
Wigan Council	E08000010	Eldercare	05/09/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,752.21
Wigan Council	E08000010	Rol Solutions Ltd	05/09/2011	Finance	Supplies & Services	Professional Fees	£11,695.00
Wigan Council	E08000010	Rossendales Limited	05/09/2011	Customer Services	Supplies & Services	Professional Fees	£867.60
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/09/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£4,466.64
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/09/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£865.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,853.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£670.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£784.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,516.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,902.00
Wigan Council	E08000010	Xmbrace Ltd	05/09/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,052.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,978.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,097.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£703.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,059.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£774.00
Wigan Council	E08000010	A.G.S. Tech Ltd	05/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,985.13
Wigan Council	E08000010	Hopwells Limited	05/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£915.47
Wigan Council	E08000010	Virgin Media Business	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	05/09/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£632.19
Wigan Council	E08000010	Bull Information Systems Ltd	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,135.18
Wigan Council	E08000010	Bull Information Systems Ltd	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£15,440.51
Wigan Council	E08000010	Bull Information Systems Ltd	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,447.00
Wigan Council	E08000010	Charmeldon Ltd	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£531.00
Wigan Council	E08000010	Civica Uk Ltd	05/09/2011	IT and Communications	Supplies & Services	Computer Equipment	£6,400.00
Wigan Council	E08000010	Daisy Communications Ltd	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£1,772.13
Wigan Council	E08000010	Eon Energy	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,429.31
Wigan Council	E08000010	Eon Energy	05/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,906.78
Wigan Council	E08000010	LAN3	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£4,609.00
Wigan Council	E08000010	LAN3	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£7,410.00
Wigan Council	E08000010	CMS plc	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£822.93
Wigan Council	E08000010	Switchshop	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£760.68
Wigan Council	E08000010	Switchshop	05/09/2011	IT and Communications	Supplies & Services	Telecommunications	£2,664.48
Wigan Council	E08000010	CLOSED Neopost Ltd	05/09/2011	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Johnston Publishing Ltd	05/09/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,600.00
Wigan Council	E08000010	Woodfold Fledglings	05/09/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	05/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,240.00
Wigan Council	E08000010	Sterling Property Co Ltd	05/09/2011	Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Sterling Property Co Ltd	05/09/2011	Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Sterling Property Co Ltd	05/09/2011	Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Vodafone Corporate	05/09/2011	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£665.72
Wigan Council	E08000010	PHS Compliance	05/09/2011	Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£3,096.10
Wigan Council	E08000010	Kingdom Security Limited	05/09/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Valuation Office Agency	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£590.00
Wigan Council	E08000010	The Jenkinson Group	05/09/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£4,247.38
Wigan Council	E08000010	Envico Limited	05/09/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£595.00
Wigan Council	E08000010	CLOSED Manchester City Council	05/09/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,331.84
Wigan Council	E08000010	RNIB	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£507.35
Wigan Council	E08000010	Atherton Pre-School	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,950.75

Wigan Council	E08000010	First Steps At Cansfield	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,062.38
Wigan Council	E08000010	Little Dragons Community Pre-School	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,950.75
Wigan Council	E08000010	Hindsford Community Link NW Ltd	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,578.97
Wigan Council	E08000010	St Johns Pre-School	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,969.93
Wigan Council	E08000010	RNIB	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£542.43
Wigan Council	E08000010	Young Persons' Centre	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,423.50
Wigan Council	E08000010	Little Stars Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,180.13
Wigan Council	E08000010	St James' Community Pre-School	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,337.58
Wigan Council	E08000010	St Maries B & A School Club	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,958.15
Wigan Council	E08000010	Platt Bridge Community Childcare	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,228.10
Wigan Council	E08000010	ABC Private Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,180.13
Wigan Council	E08000010	Best Friends Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,122.13
Wigan Council	E08000010	Buttons & Bows P D N	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	RNIB	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,356.75
Wigan Council	E08000010	RNIB	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£738.00
Wigan Council	E08000010	Madinah Private Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Vision Enhancers Ltd	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£594.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	Bumblebees	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,937.23
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,417.38
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,478.00
Wigan Council	E08000010	Kates Kindergarten	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,065.88
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/09/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Headstart At Shevington Vale	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Lamberhead Green Headstart	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,792.90
Wigan Council	E08000010	Simplymed Ltd	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,023.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,298.75
Wigan Council	E08000010	Simplymed Ltd	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£797.50
Wigan Council	E08000010	Little Acorns Private Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,007.88
Wigan Council	E08000010	Prism Medical UK Carefree Division	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	Kids.Com Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,886.63
Wigan Council	E08000010	Prism Medical UK Carefree Division	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£650.00
Wigan Council	E08000010	Squirrels Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Nicol Mere Early Years Unit	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Little Angels Day Nursery	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,889.25
Wigan Council	E08000010	ABC Childcare	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,051.48
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	05/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,252.13
Wigan Council	E08000010	The Lowry	05/09/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£825.00
Wigan Council	E08000010	Aristacars 91607	05/09/2011	Targeted Services	Transport	Home To School	£900.00
Wigan Council	E08000010	Rochdale Council	05/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,885.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	05/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£667.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/09/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,050.00
Wigan Council	E08000010	CLOSED Lancashire County Council	06/09/2011	Infrastructure	Transport	Home to School Reimbursement	£907.20
Wigan Council	E08000010	Vodafone Corporate	06/09/2011	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£831.43
Wigan Council	E08000010	Sitex Orbis Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£596.84
Wigan Council	E08000010	Sitex Orbis Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,270.27
Wigan Council	E08000010	Sitex Orbis Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£690.40
Wigan Council	E08000010	Sitex Orbis Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,908.80
Wigan Council	E08000010	Sitex Orbis Ltd	06/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,941.68
Wigan Council	E08000010	A.G.S. Tech Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£6,293.03
Wigan Council	E08000010	A.G.S. Tech Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,341.92
Wigan Council	E08000010	A.G.S. Tech Ltd	06/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£7,205.67
Wigan Council	E08000010	A.G.S. Tech Ltd	06/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,221.19
Wigan Council	E08000010	A.G.S. Tech Ltd	06/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,644.95
Wigan Council	E08000010	Embrace Wigan & Leigh	06/09/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Hope Street Centre Ltd	06/09/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Royal Mail Group Ltd	06/09/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Central Training UK Ltd	06/09/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Central Training UK Ltd	06/09/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£15,967.00
Wigan Council	E08000010	Central Training UK Ltd	06/09/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Equipment Furniture & Materials	£19,888.08
Wigan Council	E08000010	North Liverpool Academy	06/09/2011	Education	Supplies & Services	Education, Training, Exam Fees	£2,400.00
Wigan Council	E08000010	Vodafone Corporate	06/09/2011	Targeted Services	Supplies & Services	Telecommunications	£957.93
Wigan Council	E08000010	Welfare Call (LAC) Ltd	06/09/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£9,484.80
Wigan Council	E08000010	Event Management Catering Ltd	06/09/2011	Education	Supplies & Services	Conferences	£1,500.00
Wigan Council	E08000010	Modern Mindset Ltd	06/09/2011	Legal	Supplies & Services	Professional Fees	£6,540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/09/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	HMCTS	06/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Kingfisher Education Services	06/09/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£4,225.00

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/09/2011 Targeted Services	Premises	Grounds Maintenance	£588.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/09/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/09/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Connevans Limited	06/09/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,900.95
Wigan Council	E08000010	British Gas Business	06/09/2011 Targeted Services	Premises	Gas	£522.39
Wigan Council	E08000010	British Gas Business	06/09/2011 Economic Development & Skills	Premises	Gas	£546.27
Wigan Council	E08000010	British Gas Business	06/09/2011 Leisure, Cultural & Property	Premises	Gas	£582.93
Wigan Council	E08000010	British Gas Business	06/09/2011 Trading	Premises	Gas	£638.21
Wigan Council	E08000010	British Gas Business	06/09/2011 Provider Management & Market Development	Premises	Gas	£660.13
Wigan Council	E08000010	British Gas Business	06/09/2011 Adults - Departmental Overheads	Premises	Gas	£680.76
Wigan Council	E08000010	British Gas Business	06/09/2011 Provider Management & Market Development	Premises	Gas	£698.16
Wigan Council	E08000010	British Gas Business	06/09/2011 Provider Management & Market Development	Premises	Gas	£784.76
Wigan Council	E08000010	British Gas Business	06/09/2011 Early Intervention and Prevention (Children)	Premises	Gas	£1,013.79
Wigan Council	E08000010	British Gas Business	06/09/2011 Targeted Services	Premises	Gas	£1,629.95
Wigan Council	E08000010	British Gas Business	06/09/2011 Adults - Departmental Overheads	Premises	Gas	£4,472.15
Wigan Council	E08000010	BDS Contracting Services	06/09/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£534.54
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,531.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,529.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,411.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,426.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,461.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,411.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,652.00
Wigan Council	E08000010	Lambert Walker Ltd	06/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£14,568.00
Wigan Council	E08000010	Lambert Walker Ltd	06/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£120,429.38
Wigan Council	E08000010	Lambert Walker Ltd	06/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£73,616.42
Wigan Council	E08000010	Lambert Walker Ltd	06/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,712.00
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,415.68
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£850.15
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£5,393.40
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£4,344.65
Wigan Council	E08000010	Pannone LLP	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,951.00
Wigan Council	E08000010	Amazing Young Women	07/09/2011 Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Unique Integrated Systems	07/09/2011 Trading	Premises	Premises Security	£1,148.00
Wigan Council	E08000010	Unique Integrated Systems	07/09/2011 Trading	Premises	Premises Security	£3,275.00
Wigan Council	E08000010	Unique Integrated Systems	07/09/2011 Trading	Premises	Premises Security	£827.00
Wigan Council	E08000010	GJ Flooring Specialists Ltd	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,883.00
Wigan Council	E08000010	CLOSED Manchester City Council	07/09/2011 Association of Greater Manchester Authorities	Third Party Payments	Payments to Other Local Authorities	£154,898.00
Wigan Council	E08000010	Seatable UK	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£8,282.80
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,756.50
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,228.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£588.78
Wigan Council	E08000010	Vizwear	07/09/2011 Trading	Supplies & Services	Stock Purchases	£611.20
Wigan Council	E08000010	Bullen Plant Hire Ltd	07/09/2011 Infrastructure	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Drayton Manor Park Limited	07/09/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£957.33
Wigan Council	E08000010	N A Brown Ltd	07/09/2011 Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	07/09/2011 Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Sitelift Ltd	07/09/2011 Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	07/09/2011 Trading	Transport	Vehicle and Plant Hire	£575.00
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,218.50
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,129.54
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,048.63
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£700.32
Wigan Council	E08000010	Tarmac Ltd	07/09/2011 Trading	Supplies & Services	Direct Materials	£1,149.28
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,121.28
Wigan Council	E08000010	Tarmac Ltd	07/09/2011 Trading	Supplies & Services	Direct Materials	£521.70
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,119.52
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£843.05
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,342.14
Wigan Council	E08000010	K J Lines	07/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£522.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/09/2011 Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	Vodafone Corporate	07/09/2011 Trading	Supplies & Services	Telecommunications	£955.88
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£1,177.55
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£578.94
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£1,003.70
Wigan Council	E08000010	BAM Nuttall Ltd	07/09/2011 Infrastructure	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/09/2011 Trading	Supplies & Services	Direct Materials	£664.20
Wigan Council	E08000010	BAM Nuttall Ltd	07/09/2011 Infrastructure	Supplies & Services	Subcontracted Repairs	£726.81
Wigan Council	E08000010	Freelift Ltd	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	Douglas Valley Community Ltd	07/09/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£580.00
Wigan Council	E08000010	Excellent Ramp	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,081.25
Wigan Council	E08000010	Excellent Ramp	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,137.50
Wigan Council	E08000010	AGR Limited	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.87

Wigan Council	E08000010	Electricity North West Ltd	07/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£527.60
Wigan Council	E08000010	The Intraining Group Ltd	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,195.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£568.11
Wigan Council	E08000010	Mandy Monk Training	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£1,040.71
Wigan Council	E08000010	Mandy Monk Training	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£813.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	Say It With Sign	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,370.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£657.58
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£1,559.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£919.07
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£751.83
Wigan Council	E08000010	Effective Training & Devlopment Ltd	07/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,560.00
Wigan Council	E08000010	CLOSED -Cheshire West & Chester Council	07/09/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£768.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£623.59
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£728.71
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	07/09/2011 Trading	Supplies & Services	Direct Materials	£978.72
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,543.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,607.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/09/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£832.78
Wigan Council	E08000010	A.G.S. Tech Ltd	07/09/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£11,515.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,941.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Targeted Services	Premises	Water Charges	£505.04
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Provider Management & Market Development	Premises	Water Charges	£527.61
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Education	Premises	Water Charges	£600.03
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Provider Management & Market Development	Premises	Water Charges	£655.17
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Provider Management & Market Development	Premises	Water Charges	£702.22
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Leisure, Cultural & Property	Premises	Water Charges	£723.98
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Targeted Services	Premises	Water Charges	£776.23
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Housing Revenue Account	Premises	Water Charges	£859.30
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Provider Management & Market Development	Premises	Water Charges	£2,126.61
Wigan Council	E08000010	United Utilities Water plc	07/09/2011 Provider Management & Market Development	Premises	Water Charges	£5,048.52
Wigan Council	E08000010	Hindley Taxis	07/09/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£1,585.00
Wigan Council	E08000010	CLOSED Making Space Carers Group	07/09/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,119.75
Wigan Council	E08000010	Westwells	07/09/2011 Trading	Supplies & Services	Repairs To Equipment	£648.00
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,119.50
Wigan Council	E08000010	M.C. Coote Ltd	07/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,230.00
Wigan Council	E08000010	ABH Builders & Son	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,985.52
Wigan Council	E08000010	ABH Builders & Son	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,603.58
Wigan Council	E08000010	Actif RSV Ltd	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,605.95
Wigan Council	E08000010	BCT Regenesys Consultancy Ltd	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,055.65
Wigan Council	E08000010	Arc Elevators	07/09/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,020.00
Wigan Council	E08000010	Campaign For Learning	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,286.75
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£18,681.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	07/09/2011 Regulatory Services	Third Party Payments	Payments to Private Contractors	£3,472.50
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Infrastructure	Supplies & Services	Hired & Contracted Services	£1,702.00
Wigan Council	E08000010	NPS North West Ltd	07/09/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£55,908.27
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£2,066.25
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Legal	Supplies & Services	Grants to External Bodies	£1,074.00
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£2,005.85
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£2,005.85
Wigan Council	E08000010	ISS Facility Services - North	07/09/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£619.00
Wigan Council	E08000010	ISS Facility Services - North	07/09/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£997.05
Wigan Council	E08000010	Greater Manchester Police	07/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,493.15
Wigan Council	E08000010	St Helens Council	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£137,010.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	07/09/2011 Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	St Helens Council	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,710.00
Wigan Council	E08000010	PHS Compliance	07/09/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£2,123.10
Wigan Council	E08000010	CLOSED Warrington Borough Council	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,033.13
Wigan Council	E08000010	PHS Compliance	07/09/2011 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,914.50
Wigan Council	E08000010	Wigan and Leigh College	07/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,076.15
Wigan Council	E08000010	Propinvest Asset Management LLP	07/09/2011 Leisure, Cultural & Property	Premises	Rent	£12,905.00
Wigan Council	E08000010	TCH Leasing	07/09/2011 Regulatory Services	Transport	Car Leasing	£2,274.28
Wigan Council	E08000010	TCH Leasing	07/09/2011 Regulatory Services	Transport	Car Leasing	£1,913.76
Wigan Council	E08000010	Uniqwin	07/09/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£1,930.24
Wigan Council	E08000010	Uniqwin	07/09/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£1,930.24

Wigan Council	E08000010	AECOM Ltd	07/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	JBA Consulting	07/09/2011 Infrastructure	Supplies & Services	Professional Fees	£1,884.00
Wigan Council	E08000010	Mossbank Nurseries	07/09/2011 Infrastructure	Premises	Grounds Maintenance	£43,443.50
Wigan Council	E08000010	Unique Integrated Systems	07/09/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,486.56
Wigan Council	E08000010	Unique Integrated Systems	07/09/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Craemer UK Ltd	07/09/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,649.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	08/09/2011 Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Grayway Coaches	08/09/2011 Infrastructure	Transport	Car Leasing	£5,460.00
Wigan Council	E08000010	Care Quality Commision	08/09/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,871.00
Wigan Council	E08000010	Disability Direct	08/09/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£10,399.54
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£515.00
Wigan Council	E08000010	Simplymed Ltd	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,082.65
Wigan Council	E08000010	Simplymed Ltd	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£867.75
Wigan Council	E08000010	Nottingham Rehab Ltd	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£668.95
Wigan Council	E08000010	Invacare Ltd	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,338.00
Wigan Council	E08000010	Myco Limited	08/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£819.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/09/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£889.15
Wigan Council	E08000010	Profal Ltd	08/09/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£702.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	08/09/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,178.15
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	08/09/2011 Provider Management & Market Development	Supplies & Services	Stores Purchases	£10,149.83
Wigan Council	E08000010	Greenfield Farm Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£896.00
Wigan Council	E08000010	Greenfield Farm Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£736.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£704.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	08/09/2011 Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Weir & Carmichael Ltd	08/09/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£6,720.00
Wigan Council	E08000010	The Bendrigg Trust	08/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,674.00
Wigan Council	E08000010	St Peters Pavilion Ltd	08/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£585.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	The Willow Project	08/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wigan Family Welfare	08/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/09/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Bedspace Resource Ltd	08/09/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Active 8 Support Services	08/09/2011 Targeted Services	Premises	Rent	£560.00
Wigan Council	E08000010	Excel Fostering Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,073.11
Wigan Council	E08000010	Excel Fostering Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,351.43
Wigan Council	E08000010	Oasis Fostering Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,643.93
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.10
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,141.20
Wigan Council	E08000010	Lorimer Foster Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,407.14
Wigan Council	E08000010	Lorimer Foster Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.57
Wigan Council	E08000010	Chamberlain Care Residential Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Chamberlain Care Residential Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Social Care Services Group	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,835.80
Wigan Council	E08000010	Social Care Services Group	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.10
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	08/09/2011 Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	Liverpool Hope University	08/09/2011 Targeted Services	Premises	Rent	£3,744.00
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,275.27
Wigan Council	E08000010	CLOSED - Barnardos North East	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£505.44
Wigan Council	E08000010	CLOSED - Barnardos North East	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£773.76
Wigan Council	E08000010	CLOSED - Barnardos North East	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£544.44
Wigan Council	E08000010	The Fostering Partnership	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Swiis Foster Care Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Fostering Solutions	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£697.52
Wigan Council	E08000010	AGR Care Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00

Wigan Council	E08000010	AGR Care Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,948.00
Wigan Council	E08000010	Crossway Services	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,071.38
Wigan Council	E08000010	Cherry Cottage Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	PIC Childrens Services Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,523.64
Wigan Council	E08000010	PIC Childrens Services Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	PIC Childrens Services Ltd	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Social Care Services Group	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,621.41
Wigan Council	E08000010	Social Care Services Group	08/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,934.32
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/09/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Brogan Properties	08/09/2011 Targeted Services	Premises	Rent	£650.00
Wigan Council	E08000010	CCS Adoption	09/09/2011 Targeted Services	Supplies & Services	Payments to Carers	£2,898.00
Wigan Council	E08000010	Atherton St Georges C E Primary School	09/09/2011 Education	Supplies & Services	Professional Fees	£5,914.60
Wigan Council	E08000010	Action For Children	09/09/2011 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£24,618.56
Wigan Council	E08000010	Milestones	09/09/2011 Education	Third Party Payments	Nursery Grant Payments	£611.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Wave Refuge Committee	09/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	09/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	09/09/2011 Finance	Supplies & Services	Hired & Contracted Services	£1,438.60
Wigan Council	E08000010	Simplymed Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£570.00
Wigan Council	E08000010	Simplymed Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,049.70
Wigan Council	E08000010	R82 UK Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,264.00
Wigan Council	E08000010	R82 UK Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,111.00
Wigan Council	E08000010	Hillserve Ltd	09/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£962.27
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	09/09/2011 Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	09/09/2011 Leisure, Cultural & Property	Premises	Ground Rent	£1,575.00
Wigan Council	E08000010	Neopost Limited	09/09/2011 Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	British Gas Business	09/09/2011 Housing Revenue Account	Premises	Gas	£611.98
Wigan Council	E08000010	British Gas Business	09/09/2011 Housing Revenue Account	Premises	Gas	£654.02
Wigan Council	E08000010	British Gas Business	09/09/2011 Housing Revenue Account	Premises	Gas	£796.81
Wigan Council	E08000010	British Gas Business	09/09/2011 Housing Revenue Account	Premises	Gas	£871.35
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/09/2011 Trading	Third Party Payments	Waste and Recycling	£1,035.75
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/09/2011 Trading	Third Party Payments	Waste and Recycling	£2,443.53
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/09/2011 Trading	Third Party Payments	Waste and Recycling	£2,858.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/09/2011 Trading	Third Party Payments	Payments to Private Contractors	£2,333.87
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/09/2011 Trading	Third Party Payments	Payments to Private Contractors	£2,951.18
Wigan Council	E08000010	Lancashire County Council	09/09/2011 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£4,366.52
Wigan Council	E08000010	Excellent Ramp	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,850.00
Wigan Council	E08000010	J Ince & Sons	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£12,500.00
Wigan Council	E08000010	AGR Limited	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,401.06
Wigan Council	E08000010	Excellent Ramp	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,538.13
Wigan Council	E08000010	EMC Engineering	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Alcontrol UK Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,011.82
Wigan Council	E08000010	CLOSED Warrington Borough Council	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,185.83
Wigan Council	E08000010	BCT Regenesys Consultancy Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£51,719.01
Wigan Council	E08000010	BCT Regenesys Consultancy Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£50,000.00
Wigan Council	E08000010	Salford Hundred Venture Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,175.35
Wigan Council	E08000010	Metric Group Ltd	09/09/2011 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£5,740.00
Wigan Council	E08000010	Close Protection UK Ltd	09/09/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,080.00
Wigan Council	E08000010	MyL Security Consultants Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£580.50
Wigan Council	E08000010	Ince Rose Bridge Sports Account	09/09/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - Wigan Play Association	09/09/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/09/2011 Infrastructure	Transport	Vehicle and Plant Hire	£661.76
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/09/2011 Infrastructure	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	DB Security Install Services Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,040.00
Wigan Council	E08000010	Propinvest Asset Management LLP	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,188.88
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Comensura	09/09/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£565.11
Wigan Council	E08000010	Comensura	09/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£663.39
Wigan Council	E08000010	Comensura	09/09/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72

Wigan Council	E08000010	Comensura	09/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	09/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£700.92
Wigan Council	E08000010	Comensura	09/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£712.22
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£741.00
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£794.08
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£833.87
Wigan Council	E08000010	Comensura	09/09/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	09/09/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	09/09/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	09/09/2011 Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£869.12
Wigan Council	E08000010	Comensura	09/09/2011 Support & Safeguarding	Salaries	Agency Staff	£872.92
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/09/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,001.20
Wigan Council	E08000010	Comensura	09/09/2011 Targeted Services	Salaries	Agency Staff	£1,071.12
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,088.18
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,282.25
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,334.17
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,563.30
Wigan Council	E08000010	Comensura	09/09/2011 Legal	Salaries	Agency Staff	£1,598.42
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	09/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Derwent & Solway HA Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,437.90
Wigan Council	E08000010	Derwent & Solway HA Ltd	09/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,592.91
Wigan Council	E08000010	Palm Recycling Ltd	09/09/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£595.96
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£3,102.27
Wigan Council	E08000010	C P Davidson & Sons Ltd.	09/09/2011 Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,632.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,877.37
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,339.55
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,339.55
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,679.10
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,679.10
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,679.10
Wigan Council	E08000010	Click Promo Gifts	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,430.00
Wigan Council	E08000010	Redfox Countryside Services	09/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	Maths Recovery Council UK	09/09/2011 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£941.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£1,506.42
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£738.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,704.00
Wigan Council	E08000010	Bolton Council	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,533.62
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	CLOSED Lancashire County Council	12/09/2011 Early Intervention and Prevention (Children)	Salaries	Agency Staff	£3,969.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Cyclescheme Ltd	12/09/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£504.16
Wigan Council	E08000010	Harvey Management & Advice	12/09/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,674.48
Wigan Council	E08000010	HMCTS	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Northstar Strategic Ltd	12/09/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£5,571.62

Wigan Council	E08000010	HMCTS	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	12/09/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£4,535.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	12/09/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£667.00
Wigan Council	E08000010	Rossendales Limited	12/09/2011 Customer Services	Supplies & Services	Professional Fees	£1,721.81
Wigan Council	E08000010	Northgate Arinso UK Limited	12/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£19,900.00
Wigan Council	E08000010	Rossendales Limited	12/09/2011 Customer Services	Supplies & Services	Professional Fees	£729.25
Wigan Council	E08000010	DMC Media	12/09/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,750.00
Wigan Council	E08000010	Manchester Care & Repair	12/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,119.00
Wigan Council	E08000010	Green Park	12/09/2011 Finance	Salaries	Agency Staff	£2,385.00
Wigan Council	E08000010	Green Park	12/09/2011 Finance	Salaries	Agency Staff	£10,244.25
Wigan Council	E08000010	Ms Lucy Marshall	12/09/2011 Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£4,920.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Propinvest Asset Management LLP	12/09/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,371.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£97,514.13
Wigan Council	E08000010	NMS Civil Engineering Ltd	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£84,945.74
Wigan Council	E08000010	Weldfast Services Ltd	12/09/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£898.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/09/2011 Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/09/2011 Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/09/2011 Infrastructure	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Unique Integrated Systems	12/09/2011 Trading	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	Unique Integrated Systems	12/09/2011 Trading	Supplies & Services	Professional Fees	£1,710.00
Wigan Council	E08000010	BTCV	12/09/2011 Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Unique Integrated Systems	12/09/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£5,266.24
Wigan Council	E08000010	Clearview Traffic	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,973.48
Wigan Council	E08000010	Mossbank Nurseries	12/09/2011 Infrastructure	Premises	Grounds Maintenance	£1,100.00
Wigan Council	E08000010	BCT Regensis Consultancy Ltd	12/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£18,358.52
Wigan Council	E08000010	MyL Security Consultants Ltd	12/09/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,417.50
Wigan Council	E08000010	MyL Security Consultants Ltd	12/09/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£789.75
Wigan Council	E08000010	Weldfast Services Ltd	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,236.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£14,379.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Infrastructure	Third Party Payments	Highways Maintenance	£44,357.24
Wigan Council	E08000010	Blackburne House Group	12/09/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,667.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/09/2011 Legal	Supplies & Services	Grants to External Bodies	£1,066.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/09/2011 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,134.00
Wigan Council	E08000010	Pitbitz Limited	12/09/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£515.83
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£12,338.32
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£71,198.91
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£46,042.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£54,366.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£20,718.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,931.81
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,442.07
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£117,396.83
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£36,563.24
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£1,149.93
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£534,103.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£32,569.73
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£59,192.91
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£8,737.29
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£4,322.71
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/09/2011 Trading	Third Party Payments	Waste and Recycling	£559.69
Wigan Council	E08000010	Laurel Ltd	12/09/2011 Planning and Transportation	Premises	Grounds Maintenance	£7,348.20
Wigan Council	E08000010	Derek Ode Properties	12/09/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,500.00
Wigan Council	E08000010	Propinvest Asset Management LLP	12/09/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,545.50
Wigan Council	E08000010	Propinvest Asset Management LLP	12/09/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,201.00
Wigan Council	E08000010	Jay Bee Environmental Services	12/09/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,385.00
Wigan Council	E08000010	ISM Construction Ltd	12/09/2011 Planning and Transportation	Third Party Payments	Highways Maintenance	£2,320.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/09/2011 Leisure, Cultural & Property	Income	Fees & Charges	£4,509.05
Wigan Council	E08000010	St Peters Pavilion Ltd	12/09/2011 Planning and Transportation	Supplies & Services	Marketing & Publicity	£670.00
Wigan Council	E08000010	The Music Cellar	12/09/2011 Education	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	The Music Cellar	12/09/2011 Education	Supplies & Services	Equipment Furniture & Materials	£1,054.00
Wigan Council	E08000010	Hopwells Limited	13/09/2011 Trading	Supplies & Services	Provisions - Food and Drink	£557.92
Wigan Council	E08000010	Vodafone Corporate	13/09/2011 IT and Communications	Supplies & Services	Telecommunications	£600.41
Wigan Council	E08000010	Closed - Virgin Media Business	13/09/2011 IT and Communications	Supplies & Services	Telecommunications	£1,546.83
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/09/2011 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£4,680.00
Wigan Council	E08000010	BDS Contracting Services	13/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.00

Wigan Council	E08000010	BDS Contracting Services	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	BDS Contracting Services	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,406.80
Wigan Council	E08000010	Strand Electoral Management Services Ltd	13/09/2011	Legal	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,080.00
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,385.74
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,196.94
Wigan Council	E08000010	Coaching Works 4 Me Ltd	13/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£549.96
Wigan Council	E08000010	Royal Mail Group Ltd	13/09/2011	Legal	Supplies & Services	Postages	£4,565.03
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,128.75
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£730.66
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,113.69
Wigan Council	E08000010	A Connolly Limited	13/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,840.59
Wigan Council	E08000010	Hencewell	13/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,702.78
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,307.18
Wigan Council	E08000010	A Connolly Limited	13/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£35,192.52
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£713.48
Wigan Council	E08000010	Dennis Goulding Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,104.56
Wigan Council	E08000010	Sec-1 Ltd	13/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Paul Horton Flooring	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,997.00
Wigan Council	E08000010	Paul Horton Flooring	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,150.00
Wigan Council	E08000010	Paul Horton Flooring	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,272.22
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,150.48
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£801.13
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,070.06
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£17,481.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,917.98
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£775.02
Wigan Council	E08000010	Eric Wright Construction Ltd	13/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£805,201.20
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£607.46
Wigan Council	E08000010	Conlon Construction Ltd	13/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£134,003.09
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£10,645.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,222.26
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£521.63
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£9,062.03
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,041.36
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£9,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£734.38
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,101.57
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£965.32
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£643.54
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,781.55
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,187.70
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£998.72
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£665.83
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.26
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,320.43
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£880.30
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,361.92
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,574.63
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£573.18
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£859.76
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,311.79
Wigan Council	E08000010	JJH Building Contractors Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£700.86
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,339.25
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£539.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,501.73
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,086.90
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,860.00
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,734.17
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,849.00
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.99
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,860.00
Wigan Council	E08000010	B J McNamee Limited	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,550.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Housing Revenue Account	Premises	Aids and Adaptations	£585.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,098.04
Wigan Council	E08000010	Hughes Brothers Ltd	13/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,158.47

Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	Unique Integrated Systems	13/09/2011	Trading	Supplies & Services	Repairs To Equipment	£2,350.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/09/2011	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Hopwells Limited	14/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£732.18
Wigan Council	E08000010	Hopwells Limited	14/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£524.85
Wigan Council	E08000010	Salford Hundred Venture Ltd	14/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,371.00
Wigan Council	E08000010	CLOSED Network Rail	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£410,000.00
Wigan Council	E08000010	NPS North West Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,206.95
Wigan Council	E08000010	Able Master Building Services Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,480.00
Wigan Council	E08000010	Freelift Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,150.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,200.00
Wigan Council	E08000010	Freelift Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Mobberley Cakes Ltd	14/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£676.56
Wigan Council	E08000010	Yotta DCL	14/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£790.00
Wigan Council	E08000010	Unique Integrated Systems	14/09/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£760.00
Wigan Council	E08000010	Unique Integrated Systems	14/09/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	XPI Simulation Ltd	14/09/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£5,780.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	14/09/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£7,795.82
Wigan Council	E08000010	Exegesis SDM Ltd	14/09/2011	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£2,963.00
Wigan Council	E08000010	HMCTS	14/09/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	14/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	14/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Countrywide Healthcare Supplies Ltd	14/09/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£532.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/09/2011	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,465.00
Wigan Council	E08000010	Eldercare	14/09/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,685.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,762.48
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,719.74
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,461.14
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,754.21
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,292.37
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,135.92
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,325.36
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,950.01
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,742.19
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/09/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,768.25
Wigan Council	E08000010	E.On UK plc	14/09/2011	Economic Development & Skills	Premises	Rent	£749.34
Wigan Council	E08000010	Postage By Phone Pitney Bowes	14/09/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Wigan and Leigh College	14/09/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£660.00
Wigan Council	E08000010	Hillserv Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,130.28
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,336.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,504.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,439.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,489.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	Just Teachers Ltd	14/09/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	BT Payment Services Ltd	14/09/2011	Provider Management & Market Development	Supplies & Services	Telecommunications	£578.01
Wigan Council	E08000010	Highwood Consultants Ltd	14/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£2,021.76
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	14/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,149.46
Wigan Council	E08000010	Proco NW Ltd	14/09/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/09/2011	Trading	Transport	Vehicle and Plant Hire	£512.53
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	14/09/2011	Trading	Supplies & Services	Professional Fees	£9,000.00
Wigan Council	E08000010	Eldonian Group Limited	14/09/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/09/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Manifesto Design Ltd	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,473.75
Wigan Council	E08000010	Lowton J & I	14/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,540.00
Wigan Council	E08000010	Osprey Healthcare Ltd	14/09/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,280.00
Wigan Council	E08000010	Platt Bridge Community Childcare	14/09/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£800.26
Wigan Council	E08000010	BT Payment Services Ltd	14/09/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	BT Payment Services Ltd	14/09/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	BT Payment Services Ltd	14/09/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Hindley Taxis	14/09/2011	Targeted Services	Transport	Employee Transport Costs	£549.60
Wigan Council	E08000010	Fibrelight Communications Ltd	14/09/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£505.00
Wigan Council	E08000010	Nviron Limited	14/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,432.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/09/2011	Adults - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£772.98
Wigan Council	E08000010	Solutions Inc Limited	14/09/2011	Education	Supplies & Services	Telecommunications	£850.03

Wigan Council	E08000010	Siteimprove Ltd	14/09/2011	IT and Communications	Supplies & Services	Computer Equipment	£5,513.18
Wigan Council	E08000010	Solutions Inc Limited	14/09/2011	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£805.72
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	14/09/2011	IT and Communications	Supplies & Services	Telecommunications	£516.90
Wigan Council	E08000010	CLOSED - Xerox Business Services	14/09/2011	IT and Communications	Supplies & Services	Computer Equipment	£38,128.07
Wigan Council	E08000010	Siemens Financial Services Ltd	14/09/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£684.42
Wigan Council	E08000010	Triangle North West	14/09/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£16,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/09/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12
Wigan Council	E08000010	Mag:net Solutions	14/09/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£6,950.00
Wigan Council	E08000010	Bottomline Technologies Limited	14/09/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	VLC Stairlifts Ltd	14/09/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£1,342.71
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£589.92
Wigan Council	E08000010	Comensura	14/09/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£642.56
Wigan Council	E08000010	Comensura	14/09/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	14/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	14/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	14/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£687.96
Wigan Council	E08000010	Comensura	14/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£839.80
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£867.75
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£869.12
Wigan Council	E08000010	Comensura	14/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£896.82
Wigan Council	E08000010	Comensura	14/09/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	14/09/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	14/09/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£1,307.84
Wigan Council	E08000010	Comensura	14/09/2011	Targeted Services	Salaries	Agency Staff	£1,472.81
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£1,483.41
Wigan Council	E08000010	Comensura	14/09/2011	Legal	Salaries	Agency Staff	£1,580.86
Wigan Council	E08000010	Howdens Joinery Co.	14/09/2011	Trading	Supplies & Services	Direct Materials	£1,970.45
Wigan Council	E08000010	Hopwells Limited	15/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£512.11
Wigan Council	E08000010	Hopwells Limited	15/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£627.79
Wigan Council	E08000010	Atherton Contracts Ltd	15/09/2011	Infrastructure	Transport	Home To School	£3,606.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	15/09/2011	Trading	Supplies & Services	Stores Purchases	£996.90
Wigan Council	E08000010	The Post & Column Co Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£721.20
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£622.21
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£601.41
Wigan Council	E08000010	Vizwear	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,265.55
Wigan Council	E08000010	Watson Petroleum Ltd	15/09/2011	Trading	Premises	Other Fuel	£549.81
Wigan Council	E08000010	Watson Petroleum Ltd	15/09/2011	Trading	Premises	Other Fuel	£503.58
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£710.13
Wigan Council	E08000010	Lucy Zodian Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£540.00
Wigan Council	E08000010	Marshalls	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,249.60
Wigan Council	E08000010	Marshalls	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,586.28
Wigan Council	E08000010	Philips Lighting	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,635.00
Wigan Council	E08000010	Philips Lighting	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,868.57
Wigan Council	E08000010	Philips Lighting	15/09/2011	Trading	Supplies & Services	Direct Materials	£11,172.52
Wigan Council	E08000010	Philips Lighting	15/09/2011	Trading	Supplies & Services	Direct Materials	£13,636.35
Wigan Council	E08000010	Instarmac Group plc	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,375.20
Wigan Council	E08000010	ASD Metal Services	15/09/2011	Trading	Supplies & Services	Stores Purchases	£1,098.00
Wigan Council	E08000010	Buildbase Civils & Lintels	15/09/2011	Trading	Supplies & Services	Stores Purchases	£840.00
Wigan Council	E08000010	Burdens Ltd	15/09/2011	Trading	Supplies & Services	Stores Purchases	£621.00
Wigan Council	E08000010	Cable Services Ltd	15/09/2011	Trading	Supplies & Services	Direct Materials	£3,220.00
Wigan Council	E08000010	CID Group	15/09/2011	Trading	Supplies & Services	Stores Purchases	£650.00
Wigan Council	E08000010	CSA Photonics Ltd	15/09/2011	Trading	Supplies & Services	Direct Materials	£31,200.00
Wigan Council	E08000010	SDA Consulting LLP	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£802.90
Wigan Council	E08000010	Collins & Darwell Ltd	15/09/2011	IT and Communications	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	15/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£610.94
Wigan Council	E08000010	Elliott Baxter & Company Ltd	15/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£718.10
Wigan Council	E08000010	Elliott Baxter & Company Ltd	15/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£989.86
Wigan Council	E08000010	NPS North West Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,031.65
Wigan Council	E08000010	Frank Phillips Builders Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,639.36
Wigan Council	E08000010	Opal Envelopes Ltd	15/09/2011	IT and Communications	Supplies & Services	Professional Fees	£1,123.50
Wigan Council	E08000010	Westwells	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£732.91
Wigan Council	E08000010	Laurel Ltd	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,935.00
Wigan Council	E08000010	Laurel Ltd	15/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,840.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,050.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,095.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,265.00
Wigan Council	E08000010	Academy Services	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,440.00

Wigan Council	E08000010	GMS Services Limited	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£650.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,949.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.44
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£538.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£558.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£609.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£613.24
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£683.38
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£698.66
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£719.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£753.01
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£760.86
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£762.13
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£778.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,039.63
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,051.52
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,102.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,216.11
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,249.12
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,414.30
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,442.97
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,212.88
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,550.36
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£3,626.57
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,879.55
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,929.95
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£6,419.58
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£9,399.43
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£12,481.12
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£12,494.93
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	15/09/2011	Infrastructure	Premises	Disability Discrimination Work	£13,792.18
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£984.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,132.18
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,842.74
Wigan Council	E08000010	Drainrite Environmental Services	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,225.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£628.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£748.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£748.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,022.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,030.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,205.00
Wigan Council	E08000010	Mint Northwest Ltd	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£797.50
Wigan Council	E08000010	Tudor Northwest Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£658.82
Wigan Council	E08000010	Correct Flow Eng Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,454.78
Wigan Council	E08000010	Quadriga Contracts Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£12,174.92
Wigan Council	E08000010	Cater-Kwick Ltd	15/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£726.50
Wigan Council	E08000010	Trinity Labels Ltd	15/09/2011	IT and Communications	Supplies & Services	Professional Fees	£1,115.88
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£582.24
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,689.01
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£105,765.49
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£30,290.66
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£23,391.27
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£31,824.44
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£54,429.18
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£24,307.12
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£45,962.74
Wigan Council	E08000010	BAAS Construction Ltd	15/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,380.61
Wigan Council	E08000010	Trango Consulting Ltd	15/09/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,070.23
Wigan Council	E08000010	Michael Page International Recruitment Ltd	15/09/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£4,166.70
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	15/09/2011	Association of Greater Manchester Authorities	Supplies & Services	External Insurance Premiums	£1,693.81
Wigan Council	E08000010	Greater Manchester Police	15/09/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£12,386.17
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	15/09/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Conlon Construction Ltd	15/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£94,669.83
Wigan Council	E08000010	Action on Hearing Loss	15/09/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£3,244.08
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£572.58
Wigan Council	E08000010	Valuation Office Agency	16/09/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,220.00
Wigan Council	E08000010	Reilly Brothers	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£735.00
Wigan Council	E08000010	Reilly Brothers	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£990.00
Wigan Council	E08000010	Academy Services	16/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£540.74
Wigan Council	E08000010	Academy Services	16/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£663.46
Wigan Council	E08000010	Academy Services	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,260.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/09/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£994.29
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/09/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£1,471.00

Wigan Council	E08000010	Paul Horton Flooring	16/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,450.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,767.41
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£529.61
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£756.09
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£55,575.00
Wigan Council	E08000010	Mint Northwest Ltd	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£519.83
Wigan Council	E08000010	Tudor Northwest Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£577.21
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	16/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£514.00
Wigan Council	E08000010	Portakabin Ltd	16/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,254.43
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£934.97
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£872.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£854.10
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£3,873.14
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£5,527.20
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,038.65
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,038.65
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£588.00
Wigan Council	E08000010	Regency Glass Ltd	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£672.26
Wigan Council	E08000010	Rossendales Limited	19/09/2011	Customer Services	Supplies & Services	Professional Fees	£627.76
Wigan Council	E08000010	Kingdom Security Limited	19/09/2011	Customer Services	Premises	Premises Security	£4,207.23
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	19/09/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,375.63
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	19/09/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,375.65
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	19/09/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,375.65
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	19/09/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,818.40
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	19/09/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,406,703.50
Wigan Council	E08000010	Regency Glass Ltd	19/09/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£604.79
Wigan Council	E08000010	Howdens Joinery Co.	19/09/2011	Trading	Supplies & Services	Direct Materials	£1,877.95
Wigan Council	E08000010	CLOSED - Peter Savage LTD	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,659.64
Wigan Council	E08000010	Aspull Olympic Wrestling Club	19/09/2011	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	CLOSED - Peter Savage LTD	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,280.96
Wigan Council	E08000010	CLOSED - Peter Savage LTD	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,024.82
Wigan Council	E08000010	CLOSED Manchester City Council	19/09/2011	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	£1,479.60
Wigan Council	E08000010	Woodcraft Uk	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,483.20
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	19/09/2011	Infrastructure	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,580.00
Wigan Council	E08000010	Marshalls	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,759.18
Wigan Council	E08000010	Marshalls	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,279.95
Wigan Council	E08000010	A E Yates Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,889.60
Wigan Council	E08000010	Cycle Experience Ltd	19/09/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£4,878.00
Wigan Council	E08000010	GS Prior Welding Services	19/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£3,244.00
Wigan Council	E08000010	GS Prior Welding Services	19/09/2011	Legal	Supplies & Services	Grants to External Bodies	£1,036.00
Wigan Council	E08000010	GW Plant Hire	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,500.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	19/09/2011	Infrastructure	Transport	Vehicle and Plant Hire	£673.75
Wigan Council	E08000010	LAE Vehicle Rental Ltd	19/09/2011	Trading	Transport	Vehicle and Plant Hire	£920.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£52,179.63
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£2,383.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£46,460.64
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,418.69
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	19/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£33,766.27
Wigan Council	E08000010	Blackburne House Group	19/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,192.59
Wigan Council	E08000010	HM Revenue & Customs only	19/09/2011	Legal	Salaries	Indirect Staff Costs	£3,400.13
Wigan Council	E08000010	HM Revenue & Customs only	19/09/2011	Education	Salaries	National Insurance Contributions	£705.46
Wigan Council	E08000010	HM Revenue & Customs only	19/09/2011	Education	Salaries	National Insurance Contributions	£705.46
Wigan Council	E08000010	Freelift Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,452.50
Wigan Council	E08000010	MG Properties	19/09/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£924.07
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,306.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,674.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£785.98
Wigan Council	E08000010	Redacre Developments Limited	19/09/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£3,040.30
Wigan Council	E08000010	Mint Northwest Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Mint Northwest Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,811.32
Wigan Council	E08000010	Mint Northwest Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,981.11
Wigan Council	E08000010	Mint Northwest Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,263.53
Wigan Council	E08000010	Freelift Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,671.88
Wigan Council	E08000010	Freelift Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,668.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,876.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,548.00
Wigan Council	E08000010	EJG Site Services Ltd	19/09/2011	Regulatory Services	Premises	Repairs & Maintenance (Non CPMF)	£880.00
Wigan Council	E08000010	University Of Salford	19/09/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£671.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/09/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,050.96
Wigan Council	E08000010	Pitney Bowes Finance plc	19/09/2011	IT and Communications	Supplies & Services	Equipment Hire	£610.95
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/09/2011	IT and Communications	Supplies & Services	Postages	£5,000.00

Wigan Council	E08000010	Purchase Power	19/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,123.06
Wigan Council	E08000010	Royal Mail Group Ltd	19/09/2011	IT and Communications	Supplies & Services	Postages	£1,144.99
Wigan Council	E08000010	TNT Post North Ltd	19/09/2011	IT and Communications	Supplies & Services	Postages	£5,339.52
Wigan Council	E08000010	TNT Post North Ltd	19/09/2011	IT and Communications	Supplies & Services	Postages	£2,991.63
Wigan Council	E08000010	TNT Post North Ltd	19/09/2011	IT and Communications	Supplies & Services	Postages	£1,978.46
Wigan Council	E08000010	Versapak International Ltd	19/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,365.35
Wigan Council	E08000010	Bithell's Waste Disposal LTD	19/09/2011	Trading	Third Party Payments	Waste and Recycling	£4,681.21
Wigan Council	E08000010	Craemer UK Ltd	19/09/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,649.00
Wigan Council	E08000010	Paradigm Aztec Ltd	19/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,686.00
Wigan Council	E08000010	The Tidy Britain Group	19/09/2011	Trading	Supplies & Services	Hired & Contracted Services	£4,499.00
Wigan Council	E08000010	Wardell Armstrong	19/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,230.92
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/09/2011	IT and Communications	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	19/09/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£776.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	19/09/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,632.00
Wigan Council	E08000010	CLOSED P and J Lloyd Taxis	19/09/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£2,114.00
Wigan Council	E08000010	The IT Way	19/09/2011	Education	Third Party Payments	Private Education Services	£873.00
Wigan Council	E08000010	The Alternative Curriculum Service Ltd	19/09/2011	Education	Third Party Payments	Private Education Services	£848.79
Wigan Council	E08000010	Barconwood Ltd	19/09/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£5,628.35
Wigan Council	E08000010	TMP (UK) LTD	19/09/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£943.20
Wigan Council	E08000010	Disclosure & Barring Service	19/09/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£12,390.00
Wigan Council	E08000010	Royal Mail Group Ltd	19/09/2011	Legal	Supplies & Services	Postages	£3,382.48
Wigan Council	E08000010	De Lage Landen Leasing Ltd	19/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	HMCTS	19/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	St Johns C of E Primary School	19/09/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Vodafone Corporate	19/09/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£630.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/09/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	St Johns C of E Pre School	20/09/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	St Johns C of E Pre School	20/09/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Aspull Pre-School Ltd	20/09/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	HMCTS	20/09/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	20/09/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Environment Agency	20/09/2011	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£1,290.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	20/09/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,427.80
Wigan Council	E08000010	Barlow, Lyde & Gilbert	20/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,000.00
Wigan Council	E08000010	Forbes Solicitors	20/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,281.00
Wigan Council	E08000010	Forbes Solicitors	20/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£22,868.91
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/09/2011	Leisure, Cultural & Property	Income	Fees & Charges	£2,466.30
Wigan Council	E08000010	Wigan & Leigh Housing	20/09/2011	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,240,203.50
Wigan Council	E08000010	Select Medical	20/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£710.00
Wigan Council	E08000010	Hughes Brothers Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£785.00
Wigan Council	E08000010	Hughes Brothers Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,817.99
Wigan Council	E08000010	Hughes Brothers Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,960.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£579.87
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£671.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£13,905.82
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£71,000.00
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£511.94
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£513.78
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£520.41
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£520.42
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£525.94
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£532.50
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£533.21
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£542.85
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£550.00
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£552.00
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£564.50
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£565.68
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£566.10
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£566.50
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£568.75
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£601.41
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£607.70
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£610.54
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£613.25
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£613.77
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£614.94
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£618.85
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£635.62
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£649.75

Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,331.31
Wigan Council	E08000010	Mears Ltd	20/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.27
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	20/09/2011	Housing Revenue Account	Premises	Rent	£12,849.53
Wigan Council	E08000010	JC Applications Development Ltd	20/09/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£3,664.00
Wigan Council	E08000010	Bentley Fielden Ltd	20/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Magique Galileo Software Limited	20/09/2011	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£2,440.00
Wigan Council	E08000010	British Gas Business	20/09/2011	Early Intervention & Prevention	Premises	Gas	£805.90
Wigan Council	E08000010	Iron Mountain UK Limited	20/09/2011	Support & Safeguarding	Premises	Rent	£695.68
Wigan Council	E08000010	Access For Wigan Ltd	20/09/2011	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£379,420.25
Wigan Council	E08000010	Access For Wigan Ltd	20/09/2011	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£12,239.37
Wigan Council	E08000010	NPS North West Ltd	20/09/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£11,840.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/09/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£4,352.13
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/09/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,879.40
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/09/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£16,238.68
Wigan Council	E08000010	CLOSED British Telecommunications plc	20/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,300.00
Wigan Council	E08000010	CLOSED British Telecommunications plc	20/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£7,050.00
Wigan Council	E08000010	CLOSED British Telecommunications plc	20/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,250.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£928.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,004.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,977.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£601.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,851.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,130.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£598.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,011.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,905.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£759.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,037.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£684.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£763.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,036.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£766.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£752.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,900.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£594.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,342.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£658.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£609.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£775.00
Wigan Council	E08000010	Life Environmental Services Ltd	21/09/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,860.00
Wigan Council	E08000010	Information Commissioners Office	21/09/2011	Wigan and Leigh Housing	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,553.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,532.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.00
Wigan Council	E08000010	Friends Of Families	21/09/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£582.75

Wigan Council	E08000010	Wigan and District Community Transport	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£5,439.00
Wigan Council	E08000010	Action For Children	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,355.00
Wigan Council	E08000010	Asda Business Rewards	21/09/2011 Education	Supplies & Services	Books, Publications and Resources	£975.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	21/09/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Computer Equipment	£2,583.20
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	21/09/2011 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£97,280.00
Wigan Council	E08000010	Leigh Central J & I	21/09/2011 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£90,543.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/09/2011 Education	Supplies & Services	Telecommunications	£595.00
Wigan Council	E08000010	All Saints Wrap Around Care	21/09/2011 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,073.15
Wigan Council	E08000010	All Saints Wrap Around Care	21/09/2011 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,857.38
Wigan Council	E08000010	Shropshire Council	21/09/2011 Education	Supplies & Services	Education, Training, Exam Fees	£3,098.30
Wigan Council	E08000010	Vodafone Corporate	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Telecommunications	£535.52
Wigan Council	E08000010	Royal Mail Group Ltd	21/09/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Vodafone Corporate	21/09/2011 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,672.99
Wigan Council	E08000010	SpaceKraft Ltd	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£28,000.00
Wigan Council	E08000010	ISS Facility Services - North	21/09/2011 Childrens - Departmental Overheads	Premises	Building Cleaning	£2,203.30
Wigan Council	E08000010	GJ Flooring Specialists Ltd	21/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,539.00
Wigan Council	E08000010	CKS Catering Ltd	21/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,205.00
Wigan Council	E08000010	JCB Finance Ltd	21/09/2011 Trading	Transport	Leasing	£41,615.76
Wigan Council	E08000010	Tameside Council - GMPF	21/09/2011 Finance	Salaries	Indirect Staff Costs	£1,842.44
Wigan Council	E08000010	Green Grass Centre	21/09/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£24,165.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	21/09/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Proco NW Ltd	21/09/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£7,173.00
Wigan Council	E08000010	Proco NW Ltd	21/09/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£9,000.00
Wigan Council	E08000010	Proco NW Ltd	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Proco NW Ltd	21/09/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	Jack & Jills Private Day Nursery	21/09/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Bluestar Taxis	21/09/2011 Education	Transport	Home To School	£909.50
Wigan Council	E08000010	Bluestar Taxis	21/09/2011 Education	Transport	Home To School	£812.00
Wigan Council	E08000010	AON UK Ltd	21/09/2011 Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,490.33
Wigan Council	E08000010	Comensura	21/09/2011 Regulatory Services	Salaries	Agency Staff	£508.03
Wigan Council	E08000010	Comensura	21/09/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	21/09/2011 Targeted Services	Salaries	Agency Staff	£803.34
Wigan Council	E08000010	Comensura	21/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£835.38
Wigan Council	E08000010	Comensura	21/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	21/09/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	21/09/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	21/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	21/09/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	21/09/2011 Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	21/09/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	21/09/2011 Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	21/09/2011 Targeted Services	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	21/09/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	21/09/2011 Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	21/09/2011 Legal	Salaries	Agency Staff	£1,360.51
Wigan Council	E08000010	Comensura	21/09/2011 Legal	Salaries	Agency Staff	£1,386.85
Wigan Council	E08000010	Comensura	21/09/2011 Legal	Salaries	Agency Staff	£1,423.12
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	21/09/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,150.00
Wigan Council	E08000010	Electoral Reform Services	21/09/2011 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£970.00
Wigan Council	E08000010	Electoral Reform Services	21/09/2011 Wigan and Leigh Housing	Supplies & Services	Postages	£1,945.71
Wigan Council	E08000010	Electoral Reform Services	21/09/2011 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£995.00
Wigan Council	E08000010	Electoral Reform Services	21/09/2011 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,530.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,250.00
Wigan Council	E08000010	ALEXANDER FURNISHING****	21/09/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	AMAZON *MKTPLCE EU-U****	21/09/2011 IT and Communications	Supplies & Services	Telecommunications	£909.41
Wigan Council	E08000010	ARGOS LTD ****	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	21/09/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£548.88
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	21/09/2011 Targeted Services	Supplies & Services	Grants to External Bodies	£599.37
Wigan Council	E08000010	BETTER LIFE HEALTH C****	21/09/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£599.00
Wigan Council	E08000010	BOOTS THE ****	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	BRUNTWOOD MANAGEMENT****	21/09/2011 Association of Greater Manchester Authorities	Supplies & Services	Provisions - Food and Drink	£1,152.00
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	21/09/2011 Education	Supplies & Services	Provisions - Food and Drink	£1,056.12
Wigan Council	E08000010	COMMS EXPRESS LTD ****	21/09/2011 IT and Communications	Supplies & Services	Computer Equipment	£656.00
Wigan Council	E08000010	CURRYS S/S ****SHP SJPT690RS 21.05CF	21/09/2011 Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£708.33
Wigan Council	E08000010	CURRYS S/S ****SHP SJPT690RS 21.05CF	21/09/2011 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£708.33
Wigan Council	E08000010	J M PRATT LTD ****Split 1	21/09/2011 Education	Supplies & Services	Provisions - Food and Drink	£650.63
Wigan Council	E08000010	ORACLE UK CORPORATIO****	21/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,625.51
Wigan Council	E08000010	PSCA INTERNATIONAL L****	21/09/2011 Trading	Supplies & Services	Conferences	£708.00
Wigan Council	E08000010	SPLASH HOTEL ****	21/09/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£798.54
Wigan Council	E08000010	THETRAINLINE.COM ****	21/09/2011 Wigan and Leigh Housing	Transport	Employee Transport Costs	£556.50
Wigan Council	E08000010	WWW.CMSPLC.COM ****	21/09/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£1,943.54
Wigan Council	E08000010	WWW.MISCO.CO.UK ****Fujitsu STYLISTIC Q550 Sla	21/09/2011 IT and Communications	Supplies & Services	Computer Equipment	£683.10
Wigan Council	E08000010	WWW.NEOPST.CO.UK ****	21/09/2011 Finance	Supplies & Services	Postages	£927.00

Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	21/09/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£999.10
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/09/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£3,477.39
Wigan Council	E08000010	Honey Bear Day Care	21/09/2011	Targeted Services	Third Party Payments	Private Day Care	£1,670.20
Wigan Council	E08000010	Honey Bear Day Care	21/09/2011	Targeted Services	Third Party Payments	Private Day Care	£1,798.00
Wigan Council	E08000010	Barnardo Services Ltd	21/09/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Freelift Ltd	21/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,713.47
Wigan Council	E08000010	Excellent Ramp	21/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,594.50
Wigan Council	E08000010	AGR Limited	21/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,821.63
Wigan Council	E08000010	GeoWise Limited	21/09/2011	Strategy & Partnerships	Supplies & Services	Education, Training, Exam Fees	£3,800.00
Wigan Council	E08000010	BAAS Construction Ltd	22/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£116,792.73
Wigan Council	E08000010	Quartzelec Ltd	22/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,707.39
Wigan Council	E08000010	Yorkshire Purchasing Organisation	22/09/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£712.78
Wigan Council	E08000010	Yorkshire Purchasing Organisation	22/09/2011	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,463.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,047.00
Wigan Council	E08000010	Eldercare	26/09/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£18,797.34
Wigan Council	E08000010	Wickes	26/09/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£849.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£543.48
Wigan Council	E08000010	CLOSED Abram Community Centre Ltd	26/09/2011	Economic Development & Skills	Premises	Rent	£1,200.00
Wigan Council	E08000010	T C Jackson Developments Ltd	26/09/2011	Provider Management & Market Development	Premises	Rent	£1,645.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,139.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£996.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,075.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,029.00
Wigan Council	E08000010	Tameside Council - GMPF	26/09/2011	Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	Solagen Ltd	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,450.20
Wigan Council	E08000010	Fideliti Ltd	26/09/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£65,153.00
Wigan Council	E08000010	Fideliti Ltd	26/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£651.53
Wigan Council	E08000010	Netcall Telecom Ltd	26/09/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£17,550.00
Wigan Council	E08000010	Switchshop	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£1,332.24
Wigan Council	E08000010	NG Bailey IT Services Limited	26/09/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£26,428.07
Wigan Council	E08000010	ABtec Computer Solutions Ltd	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£11,078.60
Wigan Council	E08000010	Click Promo Gifts	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,342.50
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£1,509.84
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£2,918.22
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£1,506.61
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£2,762.01
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,875.00
Wigan Council	E08000010	Closed - Virgin Media Business	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/09/2011	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	BT Payment Services Ltd	26/09/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£994.65
Wigan Council	E08000010	Solagen Ltd	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£548.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,354.14
Wigan Council	E08000010	Network Installation Solutions Ltd	26/09/2011	IT and Communications	Supplies & Services	Telecommunications	£2,720.00
Wigan Council	E08000010	Charles Andrews Ltd	26/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	26/09/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	HMCTS	26/09/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/09/2011	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Virgin Media Business	26/09/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£710.17
Wigan Council	E08000010	JC Decaux UK Ltd	26/09/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£4,800.00
Wigan Council	E08000010	Micro Drainage Ltd	26/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.50
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	26/09/2011	Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	26/09/2011	Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Central Training UK Ltd	26/09/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£24,700.00
Wigan Council	E08000010	Mad Science North West	26/09/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£15,750.00
Wigan Council	E08000010	Leyland's City Farm	26/09/2011	Education	Supplies & Services	Personal Needs	£960.00
Wigan Council	E08000010	The IT Way	26/09/2011	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	26/09/2011	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	26/09/2011	Targeted Services	Premises	Rent	£642.86
Wigan Council	E08000010	Safehouses North Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,696.10
Wigan Council	E08000010	Safehouses North Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	Safehouses North Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	The Children's Family Trust Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Fostering Solutions	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,251.10
Wigan Council	E08000010	Fostering Solutions	26/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,294.60

Wigan Council	E08000010	Fostering Solutions	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Perpetual Fostering Ltd	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,680.00
Wigan Council	E08000010	Perpetual Fostering Ltd	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	Child Action Northwest	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,587.01
Wigan Council	E08000010	Training For Today	26/09/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	Fix It UK Ltd	26/09/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£5,250.00
Wigan Council	E08000010	Birmingham City Council	26/09/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£508.56
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/09/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,150.00
Wigan Council	E08000010	Solagen Ltd	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.00
Wigan Council	E08000010	Drainrite Environmental Services	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,235.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	26/09/2011 Economic Development & Skills	Premises	Grounds Maintenance	£2,217.06
Wigan Council	E08000010	Imperial Polythene Products Limited	26/09/2011 Trading	Supplies & Services	Stock Purchases	£784.00
Wigan Council	E08000010	Carlton Fuels	26/09/2011 Trading	Supplies & Services	Stock Purchases	£24,107.59
Wigan Council	E08000010	Carlton Fuels	26/09/2011 Trading	Supplies & Services	Stock Purchases	£24,126.30
Wigan Council	E08000010	Carlton Fuels	26/09/2011 Trading	Supplies & Services	Stock Purchases	£3,110.50
Wigan Council	E08000010	P N Daly Ltd	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,085.00
Wigan Council	E08000010	DTZ Debenham Tie Leung (Shared Service Centre)	26/09/2011 Planning and Transportation	Supplies & Services	Professional Fees	£3,365.00
Wigan Council	E08000010	Manifesto Design Ltd	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,473.75
Wigan Council	E08000010	Kirona Solutions Ltd	26/09/2011 Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£3,120.00
Wigan Council	E08000010	Art of Childcare Ltd	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Kids.Com Day Nursery	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Ducklings Day Nursery	26/09/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	JCD Moving Ltd	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	CLOSED British Gas New Energy	26/09/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£91,327.00
Wigan Council	E08000010	Kingdom Security Limited	26/09/2011 Leisure, Cultural & Property	Premises	Premises Security	£660.96
Wigan Council	E08000010	Tameside Council - GMPF	26/09/2011 Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	Academy Services	26/09/2011 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£860.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/09/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£7,729.49
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/09/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£30,540.47
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/09/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£526.57
Wigan Council	E08000010	James Hall & Co (Properties) Ltd	26/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,050.00
Wigan Council	E08000010	B & D Print Services Ltd	26/09/2011 IT and Communications	Supplies & Services	Professional Fees	£1,598.00
Wigan Council	E08000010	Breeze Ltd	26/09/2011 IT and Communications	Supplies & Services	Professional Fees	£6,229.81
Wigan Council	E08000010	Collins & Darwell Ltd	26/09/2011 IT and Communications	Supplies & Services	Professional Fees	£1,085.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	26/09/2011 IT and Communications	Supplies & Services	Repairs To Equipment	£681.98
Wigan Council	E08000010	Excel Fostering Ltd	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.14
Wigan Council	E08000010	TheSPACE	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,256.00
Wigan Council	E08000010	TheSPACE	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,256.00
Wigan Council	E08000010	Crystal Care Solutions	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,962.84
Wigan Council	E08000010	Crystal Care Solutions	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,444.26
Wigan Council	E08000010	Premier Paper Group Ltd	26/09/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,459.00
Wigan Council	E08000010	C H Wright Care Ltd	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,093.04
Wigan Council	E08000010	Inspire Childrens Services	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Active 8 Care Ltd	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	Dove Hall Childrens Home	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Dove Hall Childrens Home	26/09/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2011 Targeted Services	Premises	Rent	£731.83
Wigan Council	E08000010	Bedspace Resource Ltd	26/09/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,150.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/09/2011 Targeted Services	Supplies & Services	Professional Fees	£1,142.43
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	27/09/2011 Corporate Unallocated Items	Supplies & Services	Investments and Loans	£1,002.74
Wigan Council	E08000010	Douglas Valley Properties Ltd	27/09/2011 Corporate Unallocated Items	Supplies & Services	Investments and Loans	£990.21
Wigan Council	E08000010	HMCTS	27/09/2011 Finance	Income	Fees & Charges	£1,355.00
Wigan Council	E08000010	HMCTS	27/09/2011 Finance	Income	Fees & Charges	£1,700.00
Wigan Council	E08000010	Aldford Estates Ltd	27/09/2011 Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,227.00
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,046.00
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£29,653.84
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£694.83
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£28,338.15
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,812.52
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£774.00
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,867.00
Wigan Council	E08000010	Rochdale Council	27/09/2011 Targeted Services	Supplies & Services	Professional Fees	£760.26

Wigan Council	E08000010	Midland Software Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,338.00
Wigan Council	E08000010	Midland Software Ltd	27/09/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,468.00
Wigan Council	E08000010	Teaching Personnel Limited	27/09/2011 Education	Salaries	Agency Staff	£912.50
Wigan Council	E08000010	NPS North West Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£612.15
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	27/09/2011 Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Sitelift Ltd	27/09/2011 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	27/09/2011 Trading	Transport	Vehicle and Plant Hire	£551.00
Wigan Council	E08000010	Mockridge Labels & Nameplates Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£1,187.00
Wigan Council	E08000010	CLOSED - Rexel	27/09/2011 Trading	Supplies & Services	Stores Purchases	£564.21
Wigan Council	E08000010	Spandex Ltd	27/09/2011 Trading	Supplies & Services	Stores Purchases	£533.58
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£24,612.50
Wigan Council	E08000010	J Doyle Ltd	27/09/2011 Trading	Third Party Payments	Waste and Recycling	£5,502.64
Wigan Council	E08000010	CLOSED - Computing Help Ltd	27/09/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	BAM Nuttall Ltd	27/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	EVC Furniture Ltd T/A Express Furniture	27/09/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,800.00
Wigan Council	E08000010	Simplymed Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£559.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£618.00
Wigan Council	E08000010	K J Lines	27/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£557.97
Wigan Council	E08000010	K J Lines	27/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£703.66
Wigan Council	E08000010	K J Lines	27/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£585.12
Wigan Council	E08000010	Simplymed Ltd	27/09/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£977.85
Wigan Council	E08000010	A1 Drainmasters Ltd	27/09/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,342.50
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£886.70
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£11,712.80
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£4,807.33
Wigan Council	E08000010	Age UK Wigan Borough	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.68
Wigan Council	E08000010	Catch 22	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£763.82
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£534.06
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£962.71
Wigan Council	E08000010	Tarmac Ltd	27/09/2011 Trading	Supplies & Services	Direct Materials	£737.96
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,026.48
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,083.28
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,257.76
Wigan Council	E08000010	Arena Housing Association Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,418.68
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,028.16
Wigan Council	E08000010	Making Space	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,451.64
Wigan Council	E08000010	United Response	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,065.89
Wigan Council	E08000010	Richmond Fellowship	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£8,492.12
Wigan Council	E08000010	Next Stage - A Way Forward	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,134.08
Wigan Council	E08000010	Riverside Group Ltd	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,944.12
Wigan Council	E08000010	Leonard Cheshire Disability	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,670.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,316.80
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,561.32
Wigan Council	E08000010	Guinness Northern Counties	27/09/2011 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£688.56
Wigan Council	E08000010	Alliance Learning	27/09/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£525.00
Wigan Council	E08000010	Alliance Learning	27/09/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£525.00

Wigan Council	E08000010	Tarmac Ltd	27/09/2011	Trading	Supplies & Services	Direct Materials	£541.94
Wigan Council	E08000010	Tarmac Ltd	27/09/2011	Trading	Supplies & Services	Direct Materials	£694.02
Wigan Council	E08000010	Tarmac Ltd	27/09/2011	Trading	Supplies & Services	Direct Materials	£690.72
Wigan Council	E08000010	Tarmac Ltd	27/09/2011	Trading	Supplies & Services	Direct Materials	£778.27
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£1,037.20
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£763.51
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£756.50
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£655.61
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£839.17
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£751.83
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£752.99
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£930.86
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£797.43
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	27/09/2011	Trading	Supplies & Services	Direct Materials	£521.34
Wigan Council	E08000010	Ricoh UK Ltd	27/09/2011	Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£832.99
Wigan Council	E08000010	Silk Group Ltd	27/09/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£545.00
Wigan Council	E08000010	Smart Food Ltd	27/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£621.65
Wigan Council	E08000010	Douglas Valley Properties Ltd	27/09/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	British Gas Business	27/09/2011	Provider Management & Market Development	Premises	Gas	£603.59
Wigan Council	E08000010	British Gas Business	27/09/2011	Provider Management & Market Development	Premises	Gas	£649.32
Wigan Council	E08000010	British Gas Business	27/09/2011	Provider Management & Market Development	Premises	Gas	£696.40
Wigan Council	E08000010	British Gas Business	27/09/2011	Early Intervention and Prevention (Children)	Premises	Gas	£1,013.52
Wigan Council	E08000010	British Gas Business	27/09/2011	Economic Development & Skills	Premises	Gas	£1,578.06
Wigan Council	E08000010	British Gas Business	27/09/2011	Provider Management & Market Development	Premises	Gas	£1,596.45
Wigan Council	E08000010	British Gas Business	27/09/2011	Leisure, Cultural & Property	Premises	Gas	£3,383.98
Wigan Council	E08000010	Lifeline Project Ltd	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	Lifeline Project Ltd	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	Carlton Fuels	27/09/2011	Trading	Supplies & Services	Stock Purchases	£24,174.70
Wigan Council	E08000010	Lifeline Project Ltd	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	SKT Building Co	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,743.48
Wigan Council	E08000010	SKT Building Co	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,989.07
Wigan Council	E08000010	SKT Building Co	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,998.96
Wigan Council	E08000010	SKT Building Co	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,575.74
Wigan Council	E08000010	CLOSED Mears Limited	27/09/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£7,144.92
Wigan Council	E08000010	Business & Decision Ltd	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,427.20
Wigan Council	E08000010	Dr A J Ellis	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Dr A J Ellis	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/09/2011	Trading	Transport	Vehicle and Plant Hire	£1,085.00
Wigan Council	E08000010	Intuitive Recovery Ltd	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	BAM Nuttall Ltd	27/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,063.66
Wigan Council	E08000010	Automotive Leasing Ltd	27/09/2011	Support & Safeguarding	Transport	Car Leasing	£1,682.10
Wigan Council	E08000010	Automotive Leasing Ltd	27/09/2011	IT and Communications	Transport	Car Leasing	£1,844.63
Wigan Council	E08000010	Automotive Leasing Ltd	27/09/2011	Legal	Transport	Car Leasing	£2,845.80
Wigan Council	E08000010	Automotive Leasing Ltd	27/09/2011	Early Intervention and Prevention (Children)	Transport	Car Leasing	£3,078.84
Wigan Council	E08000010	Automotive Leasing Ltd	27/09/2011	Legal	Transport	Car Leasing	£2,651.26
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,126.50
Wigan Council	E08000010	Select Medical	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,135.92
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£643.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£869.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£565.50
Wigan Council	E08000010	Envico Limited	27/09/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£595.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£708.98
Wigan Council	E08000010	Redacre Developments Limited	27/09/2011	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	27/09/2011	Education	Premises	Water Charges	£1,053.05
Wigan Council	E08000010	Energy Saving Trust	27/09/2011	Leisure, Cultural & Property	Salaries	Learning and Development	£4,230.00
Wigan Council	E08000010	Greater Manchester Probation Trust	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,017.65
Wigan Council	E08000010	Greater Manchester Probation Trust	27/09/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,675.64
Wigan Council	E08000010	Liberty Services	27/09/2011	Planning and Transportation	Supplies & Services	Printing & Stationery Supplies	£673.00
Wigan Council	E08000010	TMP (UK) LTD	27/09/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£1,048.60
Wigan Council	E08000010	APCOA Parking (UK) Ltd	27/09/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,835.19
Wigan Council	E08000010	The Tidy Britain Group	27/09/2011	Trading	Supplies & Services	Hired & Contracted Services	£4,999.00
Wigan Council	E08000010	BAM Nuttall Ltd	27/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£7,237.99
Wigan Council	E08000010	BAM Nuttall Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£33,485.70
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,665.16
Wigan Council	E08000010	Actif RSV Ltd	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,169.06
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,942.62
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,918.66
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,006.94
Wigan Council	E08000010	n-Power	27/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£82,187.09
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	27/09/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£2,597.06
Wigan Council	E08000010	Errigal Investments Limited	27/09/2011	Early Intervention & Prevention	Premises	Rent	£12,500.00
Wigan Council	E08000010	The Manchester College	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,135.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00

Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Simplymed Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,262.00
Wigan Council	E08000010	Royal Mail Group Ltd	27/09/2011	Legal	Supplies & Services	Postages	£2,926.89
Wigan Council	E08000010	Select Medical	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Say It With Sign	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,598.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Simplymed Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£597.00
Wigan Council	E08000010	Simplymed Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£609.75
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Art of Childcare Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Johnston Developments Ltd	27/09/2011	Legal	Supplies & Services	Professional Fees	£27,625.00
Wigan Council	E08000010	Northern Rail Limited	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£696.00
Wigan Council	E08000010	P Crozier	27/09/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	27/09/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,985.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,956.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,065.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£972.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£815.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,033.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,963.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,978.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,288.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£64,979.00
Wigan Council	E08000010	Vodafone Corporate	27/09/2011	Trading	Supplies & Services	Telecommunications	£632.56
Wigan Council	E08000010	Mint Northwest Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Excellent Ramp	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,732.63
Wigan Council	E08000010	Total Hygiene	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,797.70
Wigan Council	E08000010	NPS North West Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,206.73
Wigan Council	E08000010	Symmons Madge Associates	27/09/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	CLOSED Aecom Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	CLOSED Aecom Ltd	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	JCB Finance Ltd	27/09/2011	Trading	Transport	Leasing	£2,295.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,441.43
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£24,732.70
Wigan Council	E08000010	JCB Finance Ltd	27/09/2011	Trading	Transport	Leasing	£1,145.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,467.50
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£13,134.05
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£24,116.93
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,376.88
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£3,633.62
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£656.78
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£531.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/09/2011	Planning and Transportation	Premises	Grounds Maintenance	£2,193.53
Wigan Council	E08000010	Manchester Care & Repair	27/09/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Manchester Care & Repair	27/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£21,500.00
Wigan Council	E08000010	Unique Integrated Systems	27/09/2011	Trading	Premises	Premises Security	£688.00
Wigan Council	E08000010	Unique Integrated Systems	27/09/2011	Trading	Premises	Premises Security	£696.00
Wigan Council	E08000010	The Orford Neighbourhood Project Ltd	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,264.05
Wigan Council	E08000010	CLOSED Warrington Borough Council	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,308.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£9,943.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/09/2011	Legal	Supplies & Services	Grants to External Bodies	£1,625.00
Wigan Council	E08000010	BCT Regenesys Consultancy Ltd	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,574.35
Wigan Council	E08000010	Staffordshire County Council	28/09/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£756.00
Wigan Council	E08000010	Staffordshire County Council	28/09/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Staffordshire County Council	28/09/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£892.50
Wigan Council	E08000010	Harry Fairclough Construction Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,508.72
Wigan Council	E08000010	Salford Hundred Venture Ltd	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,639.86
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,499.00
Wigan Council	E08000010	Nordic Pioneer Limited	28/09/2011	Trading	Third Party Payments	Payments to Private Contractors	£1,213.93
Wigan Council	E08000010	Solagen Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,097.00
Wigan Council	E08000010	Mather & Stuart Generators Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	Mather & Stuart Generators Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£890.00
Wigan Council	E08000010	The Land Consultancy Limited	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,428.50

Wigan Council	E08000010	BTCV	28/09/2011	Infrastructure	Premises	Electricity	£15,100.00
Wigan Council	E08000010	Craemer UK Ltd	28/09/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,649.00
Wigan Council	E08000010	Craemer UK Ltd	28/09/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£14,700.00
Wigan Council	E08000010	Sector Security Services Ltd	28/09/2011	Trading	Premises	Premises Security	£1,112.50
Wigan Council	E08000010	Sector Security Services Ltd	28/09/2011	Trading	Premises	Premises Security	£1,345.00
Wigan Council	E08000010	MGB Plastics	28/09/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£119,894.40
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/09/2011	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/09/2011	Targeted Services	Premises	Rent	£2,500.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	28/09/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	28/09/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	28/09/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	28/09/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Xenzone Ltd	28/09/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£24,857.04
Wigan Council	E08000010	Campaign For Learning	28/09/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,985.14
Wigan Council	E08000010	BCT Regensis Consultancy Ltd	28/09/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£18,170.16
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/09/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,377.12
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£575.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£630.01
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£630.01
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£795.04
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	28/09/2011	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,994.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£644.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,861.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£708.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,017.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,066.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£921.64
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,101.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	28/09/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£800.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,905.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,727.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,077.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,228.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,761.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£692.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,936.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,057.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,769.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,701.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£845.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,011.00
Wigan Council	E08000010	Pavertec Limited	28/09/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/09/2011	Trading	Supplies & Services	Stores Purchases	£1,389.85
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/09/2011	Trading	Third Party Payments	Waste and Recycling	£613.85
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/09/2011	Trading	Supplies & Services	Direct Materials	£557.60
Wigan Council	E08000010	Lucy Zodium Ltd	28/09/2011	Trading	Supplies & Services	Direct Materials	£1,320.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/09/2011	Trading	Supplies & Services	Stores Purchases	£1,281.36
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	28/09/2011	Trading	Supplies & Services	Stock Purchases	£548.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	28/09/2011	Trading	Supplies & Services	Stock Purchases	£552.00
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£570.54
Wigan Council	E08000010	Comensura	28/09/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	28/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£761.67
Wigan Council	E08000010	Comensura	28/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£869.47
Wigan Council	E08000010	Comensura	28/09/2011	Early Intervention & Prevention	Salaries	Agency Staff	£890.66
Wigan Council	E08000010	Comensura	28/09/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	28/09/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	28/09/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	28/09/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	28/09/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£922.16
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,247.12
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,386.85
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,397.08
Wigan Council	E08000010	Comensura	28/09/2011	Legal	Salaries	Agency Staff	£1,580.86
Wigan Council	E08000010	E.On UK plc	28/09/2011	Housing Revenue Account	Premises	Electricity	£654.95
Wigan Council	E08000010	British Gas Business	28/09/2011	Housing Revenue Account	Premises	Gas	£614.50
Wigan Council	E08000010	British Gas Business	28/09/2011	Housing Revenue Account	Premises	Gas	£660.65
Wigan Council	E08000010	British Gas Business	28/09/2011	Housing Revenue Account	Premises	Gas	£730.74
Wigan Council	E08000010	British Gas Business	28/09/2011	Housing Revenue Account	Premises	Gas	£779.17
Wigan Council	E08000010	Handicare Accessibility Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,985.00
Wigan Council	E08000010	CLOSED British Gas New Energy	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,725.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,432.56
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Housing Revenue Account	Premises	Aids and Adaptations	£590.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,431.73
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,431.73
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,431.73
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Housing Revenue Account	Premises	Aids and Adaptations	£589.94
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,277.05
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,737.12
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,970.67
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,685.70
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,831.56
Wigan Council	E08000010	Hughes Brothers Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,555.31
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£510.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,150.25
Wigan Council	E08000010	Network To Independence Ltd	28/09/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£4,321.00
Wigan Council	E08000010	Network To Independence Ltd	28/09/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£1,333.00
Wigan Council	E08000010	Network To Independence Ltd	28/09/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£8,940.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/09/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£992.50
Wigan Council	E08000010	Vodafone Corporate	28/09/2011	IT and Communications	Supplies & Services	Telecommunications	£15,172.55
Wigan Council	E08000010	Inspire Childrens Services	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	PIC Childrens Services Ltd	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	CLOSED - The Nugent Care Society	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,093.04
Wigan Council	E08000010	The Hesley Group Ltd	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,014.80
Wigan Council	E08000010	Active 8 Support Services	28/09/2011	Targeted Services	Premises	Rent	£1,240.00
Wigan Council	E08000010	Active 8 Support Services	28/09/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Active 8 Support Services	28/09/2011	Targeted Services	Premises	Rent	£985.80
Wigan Council	E08000010	Active 8 Support Services	28/09/2011	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Foster Care Associates Limited	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,336.90
Wigan Council	E08000010	Westwells	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£831.50

Wigan Council	E08000010	Laurel Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£28,136.39
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,060.00
Wigan Council	E08000010	Academy Services	28/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£608.13
Wigan Council	E08000010	Academy Services	28/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£790.09
Wigan Council	E08000010	Academy Services	28/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£2,348.64
Wigan Council	E08000010	ISM Construction Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£965.00
Wigan Council	E08000010	Weldfast Services Ltd	28/09/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,364.00
Wigan Council	E08000010	Osborne Delta (L/C) Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£612.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£619.98
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£883.23
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,721.62
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,586.79
Wigan Council	E08000010	Paul Horton Flooring	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,820.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	28/09/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£842.27
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	28/09/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,418.40
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£527.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£540.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,450.35
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,017.83
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£782.00
Wigan Council	E08000010	Mint Northwest Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£709.94
Wigan Council	E08000010	Mint Northwest Ltd	28/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£809.93
Wigan Council	E08000010	Tudor Northwest Ltd	28/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£885.00
Wigan Council	E08000010	Terra Consult Limited	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£760.50
Wigan Council	E08000010	Foster Care Associates Limited	28/09/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,028.40
Wigan Council	E08000010	Standish Panthers JFC	28/09/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,083.00
Wigan Council	E08000010	Wigan STARS	28/09/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Leigh RMI Juniors	28/09/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,632.10
Wigan Council	E08000010	Sevacare	28/09/2011	Targeted Services	Third Party Payments	Private Domicilliary	£1,123.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	28/09/2011	Targeted Services	Third Party Payments	Private Domicilliary	£505.21
Wigan Council	E08000010	Sevacare	28/09/2011	Targeted Services	Third Party Payments	Private Domicilliary	£564.99
Wigan Council	E08000010	Sevacare	28/09/2011	Targeted Services	Third Party Payments	Private Domicilliary	£591.90
Wigan Council	E08000010	Partytime Leisure	28/09/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,000.00
Wigan Council	E08000010	The IT Way	28/09/2011	Education	Third Party Payments	Private Education Services	£1,133.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	28/09/2011	Education	Third Party Payments	Private Education Services	£9,570.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,024.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,203.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£812.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,034.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,407.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£582.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,193.00
Wigan Council	E08000010	Bottomline Technologies Limited	28/09/2011	Customer Services	Supplies & Services	Equipment Furniture & Materials	£790.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,126.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,115.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,925.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	Rossendales Limited	28/09/2011	Customer Services	Supplies & Services	Professional Fees	£2,001.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£658.00
Wigan Council	E08000010	Rossendales Limited	28/09/2011	Customer Services	Supplies & Services	Professional Fees	£672.07
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,053.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,933.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,981.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£777.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,879.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,951.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,925.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,167.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,167.00
Wigan Council	E08000010	Hillserve Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,693.31
Wigan Council	E08000010	A.G.S. Tech Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,468.89
Wigan Council	E08000010	A.G.S. Tech Ltd	28/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,224.78
Wigan Council	E08000010	Hopwells Limited	29/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£588.31
Wigan Council	E08000010	Hopwells Limited	29/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£532.89
Wigan Council	E08000010	Hopwells Limited	29/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£809.99
Wigan Council	E08000010	Hopwells Limited	29/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£678.75

Wigan Council	E08000010	Hopwells Limited	29/09/2011	Trading	Supplies & Services	Provisions - Food and Drink	£527.15
Wigan Council	E08000010	Image At Work Ltd	29/09/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£643.20
Wigan Council	E08000010	Citysquared Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,215.50
Wigan Council	E08000010	Electricity North West Ltd	30/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	CLOSED The Young Person's Centre	30/09/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,334.50
Wigan Council	E08000010	CLOSED The Young Person's Centre	30/09/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£2,948.40
Wigan Council	E08000010	CLOSED The Young Person's Centre	30/09/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,333.80
Wigan Council	E08000010	The Bendrigg Trust	30/09/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£7,016.00
Wigan Council	E08000010	Rochdale Council	30/09/2011	Targeted Services	Supplies & Services	Professional Fees	£685.00
Wigan Council	E08000010	Rochdale Council	30/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,519.93
Wigan Council	E08000010	Salford City Council	30/09/2011	Targeted Services	Supplies & Services	Professional Fees	£1,885.00
Wigan Council	E08000010	n-Power	30/09/2011	Education	Premises	Electricity	£898.16
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	30/09/2011	Targeted Services	Premises	Rent	£593.65
Wigan Council	E08000010	YMG Professional Education Services	30/09/2011	Education	Supplies & Services	Conferences	£5,004.40
Wigan Council	E08000010	Patrol	30/09/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£3,253.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£665.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£715.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£915.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,585.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,650.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,875.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,860.00
Wigan Council	E08000010	Chubb Fire Ltd	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£513.17
Wigan Council	E08000010	Academy Services	30/09/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£508.91
Wigan Council	E08000010	Academy Services	30/09/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£587.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,776.82
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£12,313.44
Wigan Council	E08000010	HSS Hire Service Group plc	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£734.03
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/09/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,361.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	30/09/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,105.40
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,245.00
Wigan Council	E08000010	Adler & Allan Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	Adler & Allan Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£545.00
Wigan Council	E08000010	Adler & Allan Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Adler & Allan Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Adler & Allan Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£635.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£561.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£549.38
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/09/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£928.13
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/09/2011	Infrastructure	Transport	Vehicle and Plant Hire	£693.51
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/09/2011	Infrastructure	Transport	Vehicle and Plant Hire	£640.90
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/09/2011	Infrastructure	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/09/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/09/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/09/2011	Infrastructure	Third Party Payments	Highways Maintenance	£750.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	30/09/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,040.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	30/09/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£3,780.00
Wigan Council	E08000010	Harfield Components Ltd	30/09/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£614.00
Wigan Council	E08000010	CKS Catering Ltd	30/09/2011	Trading	Supplies & Services	Repairs To Equipment	£745.00
Wigan Council	E08000010	CLOSED British Gas New Energy	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£32,265.00
Wigan Council	E08000010	CKS Catering Ltd	30/09/2011	Trading	Supplies & Services	Repairs To Equipment	£751.41
Wigan Council	E08000010	PTS Plumbing Trade Supplies	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	CKS Catering Ltd	30/09/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£722.46
Wigan Council	E08000010	Fiswal	30/09/2011	Trading	Supplies & Services	Repairs To Equipment	£510.00
Wigan Council	E08000010	Westwells	30/09/2011	Trading	Supplies & Services	Repairs To Equipment	£1,380.00
Wigan Council	E08000010	King Scientific	30/09/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£1,008.35
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	30/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£808.03
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	30/09/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£531.87
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/09/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,084.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/10/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,060.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,038.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,617.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,561.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,739.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,634.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,561.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,475.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	B & D Print Services Ltd	03/10/2011	IT and Communications	Supplies & Services	Professional Fees	£1,093.00
Wigan Council	E08000010	Premier Paper Group Ltd	03/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£504.42
Wigan Council	E08000010	Royal Mail Group Ltd	03/10/2011	Customer Services	Supplies & Services	Postages	£14,439.47
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£540.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,098.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,642.03
Wigan Council	E08000010	H Tonge & Sons	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,380.00
Wigan Council	E08000010	H Tonge & Sons	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,287.87
Wigan Council	E08000010	H Tonge & Sons	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,160.00
Wigan Council	E08000010	Action For Children	03/10/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£24,659.77
Wigan Council	E08000010	Green Grass Centre	03/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	CLOSED British Gas New Energy	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£26,280.00
Wigan Council	E08000010	CLOSED British Gas New Energy	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£32,669.00
Wigan Council	E08000010	Viridor Waste Management Limited	03/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	03/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Ivatec Ltd	03/10/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£678.96
Wigan Council	E08000010	Welfare Unit Hire Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	03/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,794.29
Wigan Council	E08000010	Welfare Unit Hire Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Little Angels Day Nursery	03/10/2011	Education	Third Party Payments	Private Education Services	£8,654.00
Wigan Council	E08000010	Civica Uk Ltd	03/10/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	Civica Uk Ltd	03/10/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£14,125.64
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,897.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£717.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,722.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,083.00
Wigan Council	E08000010	Ashtead Plant Hire Company Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£532.80
Wigan Council	E08000010	SP Window Cleaning Services	03/10/2011	Housing Revenue Account	Premises	Window Cleaning	£952.00
Wigan Council	E08000010	SP Window Cleaning Services	03/10/2011	Housing Revenue Account	Premises	Window Cleaning	£510.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£957.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£1,496.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	03/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	CLOSED British Gas New Energy	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£38,502.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	03/10/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£573.30
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,218.07
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Housing Revenue Account	Premises	Aids and Adaptations	£1,274.08
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£543.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£543.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£577.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£689.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	03/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£712.00
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£504.75
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£540.44
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£541.45
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£551.27
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£569.58
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£579.87
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£594.00
Wigan Council	E08000010	Mears Ltd	03/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£594.00

Wigan Council	E08000010	Young Persons' Centre	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Young Persons' Centre	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Young Persons' Centre	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,240.67
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.40
Wigan Council	E08000010	Young Persons' Centre	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Young Persons' Centre	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,231.15
Wigan Council	E08000010	Achievable Training	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,120.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	03/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Kingdom Security Limited	03/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Express Electrical Distributors Ltd	03/10/2011	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£668.05
Wigan Council	E08000010	Hughes Brothers Ltd	03/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£869.64
Wigan Council	E08000010	PriceWaterhouseCoopers	03/10/2011	Finance	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Cocentra	03/10/2011	IT and Communications	Supplies & Services	Professional Fees	£7,900.00
Wigan Council	E08000010	North West Employers	03/10/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£631.30
Wigan Council	E08000010	North West Employers	03/10/2011	Legal	Supplies & Services	Professional Fees	£631.30
Wigan Council	E08000010	New Beginnings	03/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£682.50
Wigan Council	E08000010	CLOSED Brag Treasurers Trust Account	03/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,722.68
Wigan Council	E08000010	CLOSED Carers UK Wigan & Leigh Branch	03/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,250.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	03/10/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£503.17
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Greater Manchester Police	03/10/2011	Leisure, Cultural & Property	Premises	Gas	£811.62
Wigan Council	E08000010	NPS North West Ltd	03/10/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,752.72
Wigan Council	E08000010	Sector Security Services Ltd	03/10/2011	Trading	Premises	Premises Security	£1,057.50
Wigan Council	E08000010	Cameron Forecourt Limited	03/10/2011	Trading	Supplies & Services	Repairs To Equipment	£1,620.00
Wigan Council	E08000010	Adler & Allan Ltd	03/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,920.00
Wigan Council	E08000010	Eagle Containers Ltd	03/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£625.85
Wigan Council	E08000010	British Parking Association	03/10/2011	Planning and Transportation	Supplies & Services	Subscriptions	£2,225.00
Wigan Council	E08000010	CLOSED Vodafone Corporate Limited	03/10/2011	Regulatory Services	Supplies & Services	Telecommunications	£534.93
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	03/10/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£703.29
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/10/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,412.75
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£798.80
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,424.00
Wigan Council	E08000010	CLOSED Tyldesley Rugby Union Club	04/10/2011	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Hindley All Saints Football Club	04/10/2011	Legal	Supplies & Services	Grants to External Bodies	£2,160.00
Wigan Council	E08000010	St Patricks Development Fund	04/10/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Automotive Leasing Ltd	04/10/2011	Leisure, Cultural & Property	Transport	Car Leasing	£2,986.08
Wigan Council	E08000010	JBA Consulting	04/10/2011	Infrastructure	Supplies & Services	Professional Fees	£9,276.00
Wigan Council	E08000010	Little People Nursery & Creche	04/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Unique Integrated Systems	04/10/2011	Trading	Premises	Premises Security	£9,410.00
Wigan Council	E08000010	Seddons Plant & Engineers Ltd	04/10/2011	Trading	Supplies & Services	Direct Materials	£1,800.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£17,597.92
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,292.19
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,142.75
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£655.85
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,096.61
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,462.03
Wigan Council	E08000010	Johnston Sweepers Limited	04/10/2011	Trading	Supplies & Services	Consumable Materials	£1,195.80
Wigan Council	E08000010	M.C. Coote Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£900.00
Wigan Council	E08000010	M.C. Coote Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£711.00
Wigan Council	E08000010	M.C. Coote Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£936.50
Wigan Council	E08000010	M.C. Coote Ltd	04/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,096.50
Wigan Council	E08000010	DB Security Install Services Ltd	04/10/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,257.00
Wigan Council	E08000010	New Lodge Playgroup	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Madinah Private Day Nursery	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Heron Day Nursery	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Atherton Pre-School	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Dragons Community Pre-School	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Johns Pre-School	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St James' Community Pre-School	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Maries B & A School Club	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Bernadettes Pre School	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Leigh Community Starter Group	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Standish Under Fives	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Sunbeams	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Noahs Ark Playschool	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00

Wigan Council	E08000010	St Johns Day Care	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Playdays	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Private Day Nursery	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Best Friends Nursery	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	04/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Essandore Care Group	04/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,144.41
Wigan Council	E08000010	SBS Architects Ltd	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	SBS Architects Ltd	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,127.43
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	04/10/2011	Trading	Supplies & Services	Professional Fees	£25,805.52
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	04/10/2011	Trading	Supplies & Services	Professional Fees	£5,904.50
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	04/10/2011	Trading	Supplies & Services	Professional Fees	£5,567.29
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	04/10/2011	Trading	Supplies & Services	Professional Fees	£6,602.50
Wigan Council	E08000010	Churches Together In Orrell	04/10/2011	Legal	Supplies & Services	Grants to External Bodies	£670.00
Wigan Council	E08000010	Atherton & Leigh Swimming Club	04/10/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	GB Tachopak Ltd	04/10/2011	Trading	Supplies & Services	Printing & Stationery Supplies	£611.00
Wigan Council	E08000010	Wybone Limited	04/10/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Bull Information Systems Ltd	04/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,135.18
Wigan Council	E08000010	A Wood Plumbing Heating Building	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,296.78
Wigan Council	E08000010	Bull Information Systems Ltd	04/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£15,440.51
Wigan Council	E08000010	SKT Building Co	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,485.20
Wigan Council	E08000010	SKT Building Co	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,475.40
Wigan Council	E08000010	Bull Information Systems Ltd	04/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,447.00
Wigan Council	E08000010	NPS North West Ltd	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,201.66
Wigan Council	E08000010	A Wood Plumbing Heating Building	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,396.33
Wigan Council	E08000010	A Wood Plumbing Heating Building	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,590.73
Wigan Council	E08000010	AGR Limited	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,342.16
Wigan Council	E08000010	Fibrelight Communications Ltd	04/10/2011	IT and Communications	Supplies & Services	Telecommunications	£900.00
Wigan Council	E08000010	NPS North West Ltd	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£624.58
Wigan Council	E08000010	Network Communication Ltd	04/10/2011	IT and Communications	Supplies & Services	Telecommunications	£600.00
Wigan Council	E08000010	AGR Limited	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,331.72
Wigan Council	E08000010	Electricity North West Ltd	04/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Carlton Fuels	04/10/2011	Trading	Supplies & Services	Stock Purchases	£3,795.60
Wigan Council	E08000010	Allpoint Safety Ltd	04/10/2011	Trading	Supplies & Services	Stock Purchases	£1,140.48
Wigan Council	E08000010	Bolton Engineering Products Ltd	04/10/2011	Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Electricity North West Ltd	04/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	04/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Plaster Pals Limited	04/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£1,800.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	04/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,487.49
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	04/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,145.09
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,203.79
Wigan Council	E08000010	Bithell's Waste Disposal LTD	04/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,331.33
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	04/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,278.40
Wigan Council	E08000010	TMP (UK) LTD	04/10/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£815.64
Wigan Council	E08000010	TMP (UK) LTD	04/10/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£521.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	04/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£567.00
Wigan Council	E08000010	AGR Limited	04/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,416.19
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.29
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.61
Wigan Council	E08000010	Daisy Communications Ltd	04/10/2011	IT and Communications	Supplies & Services	Telecommunications	£1,571.56
Wigan Council	E08000010	Phonak Group Ltd	04/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,260.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£663.11
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£785.20
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£523.46
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£716.20
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,080.07
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£720.04
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£635.87
Wigan Council	E08000010	JJH Building Contractors Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£953.80
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£825.70
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	04/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£549.45
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/10/2011	Targeted Services	Supplies & Services	Professional Fees	£3,227.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/10/2011	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Hopwells Limited	05/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£664.62
Wigan Council	E08000010	HMCTS	05/10/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Birch Thomas Consulting Ltd	05/10/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,973.00
Wigan Council	E08000010	Birch Thomas Consulting Ltd	05/10/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£4,387.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20

Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/10/2011 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,162.50
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£820.68
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£547.12
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£922.82
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£615.23
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£728.38
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£544.75
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£997.63
Wigan Council	E08000010	JJH Building Contractors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£665.09
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	05/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	CLOSED - D F S	05/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,442.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£3,540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£6,480.00
Wigan Council	E08000010	HMCTS	05/10/2011 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	MD5	05/10/2011 Targeted Services	Supplies & Services	Professional Fees	£1,123.20
Wigan Council	E08000010	CLOSED - Forbes Solicitors	05/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£517.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	Tameside Council	05/10/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£263,500.00
Wigan Council	E08000010	Liverpool City Council	05/10/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£60,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Regulatory Services	Supplies & Services	Professional Fees	£1,710.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£712.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2011 Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£6,708.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£21,149.53
Wigan Council	E08000010	Dennis Goulding Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£542.86
Wigan Council	E08000010	Dennis Goulding Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,135.56
Wigan Council	E08000010	Dennis Goulding Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£924.58
Wigan Council	E08000010	Dennis Goulding Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£569.23
Wigan Council	E08000010	Dennis Goulding Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£571.60
Wigan Council	E08000010	Paul Horton Flooring	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,765.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,880.78
Wigan Council	E08000010	Hughes Brothers Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£910.94
Wigan Council	E08000010	Hughes Brothers Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,843.31
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£706.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£680.00
Wigan Council	E08000010	BDS Contracting Services	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	B J McNamee Limited	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£560.00
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£538.82
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£541.39
Wigan Council	E08000010	n-Power	05/10/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£558.04
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£592.41
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£632.90
Wigan Council	E08000010	n-Power	05/10/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£655.77
Wigan Council	E08000010	n-Power	05/10/2011 Education	Premises	Electricity	£671.34
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£713.78
Wigan Council	E08000010	n-Power	05/10/2011 Trading	Premises	Electricity	£723.77
Wigan Council	E08000010	n-Power	05/10/2011 Economic Development & Skills	Premises	Electricity	£773.78
Wigan Council	E08000010	n-Power	05/10/2011 Housing and Regeneration	Premises	Electricity	£790.47
Wigan Council	E08000010	n-Power	05/10/2011 Planning and Transportation	Premises	Electricity	£893.35
Wigan Council	E08000010	n-Power	05/10/2011 Planning and Transportation	Premises	Electricity	£1,014.89
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£1,040.65
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£1,082.22
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£1,132.13
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£1,206.47
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£1,293.25
Wigan Council	E08000010	n-Power	05/10/2011 Leisure, Cultural & Property	Premises	Electricity	£1,354.52
Wigan Council	E08000010	n-Power	05/10/2011 Provider Management & Market Development	Premises	Electricity	£1,444.79
Wigan Council	E08000010	n-Power	05/10/2011 Planning and Transportation	Premises	Electricity	£1,772.08
Wigan Council	E08000010	n-Power	05/10/2011 Childrens - Departmental Overheads	Premises	Electricity	£3,490.81
Wigan Council	E08000010	n-Power	05/10/2011 Childrens - Departmental Overheads	Premises	Electricity	£3,568.13
Wigan Council	E08000010	B J McNamee Limited	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£9,540.00
Wigan Council	E08000010	P N P Electrical Services Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£940.00
Wigan Council	E08000010	P N P Electrical Services Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£880.00
Wigan Council	E08000010	Portman Doors Ltd	05/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£868.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	05/10/2011 Trading	Supplies & Services	Stores Purchases	£748.84
Wigan Council	E08000010	Lyreco UK Ltd	05/10/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£560.23
Wigan Council	E08000010	Powell Hardware Ltd	05/10/2011 Trading	Supplies & Services	Stores Purchases	£607.00

Wigan Council	E08000010	The Richmond Cabinet Company Ltd	05/10/2011	Trading	Supplies & Services	Stores Purchases	£762.05
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	05/10/2011	Trading	Supplies & Services	Stores Purchases	£2,603.59
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	05/10/2011	Trading	Supplies & Services	Direct Materials	£525.59
Wigan Council	E08000010	Tiles UK Ltd	05/10/2011	Trading	Supplies & Services	Stores Purchases	£714.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,852.00
Wigan Council	E08000010	Joinery Stockists LTD	05/10/2011	Trading	Supplies & Services	Stores Purchases	£988.50
Wigan Council	E08000010	Lee Floorstok Limited	05/10/2011	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	05/10/2011	Trading	Supplies & Services	Stores Purchases	£681.21
Wigan Council	E08000010	Comensura	05/10/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£693.82
Wigan Council	E08000010	Comensura	05/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£723.52
Wigan Council	E08000010	Comensura	05/10/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£803.20
Wigan Council	E08000010	Comensura	05/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	05/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	05/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	05/10/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	05/10/2011	Support & Safeguarding	Salaries	Agency Staff	£909.82
Wigan Council	E08000010	Comensura	05/10/2011	Support & Safeguarding	Salaries	Agency Staff	£909.82
Wigan Council	E08000010	Comensura	05/10/2011	Support & Safeguarding	Salaries	Agency Staff	£909.82
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£1,114.74
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£1,317.38
Wigan Council	E08000010	Comensura	05/10/2011	Legal	Salaries	Agency Staff	£1,369.29
Wigan Council	E08000010	Valuation Office Agency	05/10/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Provider Management & Market Development	Premises	Water Charges	£535.01
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Housing Revenue Account	Premises	Water Charges	£556.16
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Economic Development & Skills	Premises	Water Charges	£557.40
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Targeted Services	Premises	Water Charges	£659.35
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Leisure, Cultural & Property	Premises	Water Charges	£687.75
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Support & Safeguarding	Premises	Water Charges	£899.13
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Provider Management & Market Development	Premises	Water Charges	£1,018.62
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,269.03
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Housing and Regeneration	Premises	Water Charges	£1,288.50
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Education	Premises	Water Charges	£1,301.54
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Provider Management & Market Development	Premises	Water Charges	£1,395.13
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Provider Management & Market Development	Premises	Water Charges	£1,752.19
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Housing Revenue Account	Premises	Water Charges	£1,897.63
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Trading	Premises	Water Charges	£2,322.00
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Trading	Premises	Water Charges	£3,398.54
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Economic Development & Skills	Premises	Water Charges	£6,693.14
Wigan Council	E08000010	United Utilities Water plc	05/10/2011	Trading	Premises	Water Charges	£12,255.57
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	05/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£710.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	05/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,420.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	05/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,540.00
Wigan Council	E08000010	BT Payment Services Ltd	05/10/2011	Trading	Supplies & Services	Telecommunications	£689.76
Wigan Council	E08000010	Terberg Matec UK Ltd	05/10/2011	Trading	Supplies & Services	Direct Materials	£755.24
Wigan Council	E08000010	Terberg Matec UK Ltd	05/10/2011	Trading	Supplies & Services	Direct Materials	£584.99
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/10/2011	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	05/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,730.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	05/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/10/2011	Trading	Supplies & Services	Direct Materials	£675.75
Wigan Council	E08000010	Aebi Schmidt UK Ltd	05/10/2011	Trading	Supplies & Services	Direct Materials	£728.64
Wigan Council	E08000010	Allpoint Safety Ltd	05/10/2011	Trading	Supplies & Services	Stock Purchases	£1,140.48
Wigan Council	E08000010	Carlton Fuels	05/10/2011	Trading	Supplies & Services	Stock Purchases	£25,442.25
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	05/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	05/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£4,159.00
Wigan Council	E08000010	Hopwells Limited	06/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£514.10
Wigan Council	E08000010	Willmott Dixon Construction Ltd	06/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£100,089.52
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,355.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,075.20
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,800.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,750.00
Wigan Council	E08000010	ABH Builders & Son	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,304.00
Wigan Council	E08000010	ABH Builders & Son	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,488.00
Wigan Council	E08000010	ABH Builders & Son	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,533.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£2,690.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£624.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£820.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£660.00

Wigan Council	E08000010	Ciria	07/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	The Law Academy	07/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£945.00
Wigan Council	E08000010	The Law Academy	07/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£945.00
Wigan Council	E08000010	Eldonian Group Limited	07/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	07/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£591,367.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£35,475.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£66,131.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£8,278.98
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£4,923.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£528.46
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£38,750.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,140.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	07/10/2011	Trading	Third Party Payments	Waste and Recycling	£122,219.45
Wigan Council	E08000010	Imperial Polythene Products Limited	07/10/2011	Trading	Supplies & Services	Stock Purchases	£728.00
Wigan Council	E08000010	Wigan Family Welfare	07/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	The Willow Project	07/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	n-Power	07/10/2011	Provider Management & Market Development	Premises	Electricity	£520.74
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£555.33
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£556.79
Wigan Council	E08000010	n-Power	07/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£556.79
Wigan Council	E08000010	n-Power	07/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£556.79
Wigan Council	E08000010	n-Power	07/10/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£572.33
Wigan Council	E08000010	n-Power	07/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£575.11
Wigan Council	E08000010	n-Power	07/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£576.37
Wigan Council	E08000010	n-Power	07/10/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£589.59
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£649.12
Wigan Council	E08000010	n-Power	07/10/2011	Education	Premises	Electricity	£693.81
Wigan Council	E08000010	n-Power	07/10/2011	Provider Management & Market Development	Premises	Electricity	£739.09
Wigan Council	E08000010	n-Power	07/10/2011	Trading	Premises	Electricity	£742.38
Wigan Council	E08000010	n-Power	07/10/2011	Economic Development & Skills	Premises	Electricity	£793.59
Wigan Council	E08000010	n-Power	07/10/2011	Housing and Regeneration	Premises	Electricity	£807.22
Wigan Council	E08000010	n-Power	07/10/2011	Planning and Transportation	Premises	Electricity	£916.35
Wigan Council	E08000010	n-Power	07/10/2011	Provider Management & Market Development	Premises	Electricity	£967.65
Wigan Council	E08000010	n-Power	07/10/2011	Economic Development & Skills	Premises	Electricity	£1,006.76
Wigan Council	E08000010	n-Power	07/10/2011	Planning and Transportation	Premises	Electricity	£1,040.99
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,067.27
Wigan Council	E08000010	n-Power	07/10/2011	Provider Management & Market Development	Premises	Electricity	£1,109.73
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,237.48
Wigan Council	E08000010	n-Power	07/10/2011	Planning and Transportation	Premises	Electricity	£1,278.21
Wigan Council	E08000010	n-Power	07/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,389.39
Wigan Council	E08000010	n-Power	07/10/2011	Planning and Transportation	Premises	Electricity	£1,817.20
Wigan Council	E08000010	n-Power	07/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£3,300.57
Wigan Council	E08000010	Leeds Animation Workshop	07/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£1,333.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	07/10/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Life Environmental Services Ltd	07/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,740.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Kates Kindergarten	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Headstart At Shevington Vale	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Lamberhead Green Headstart	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Acorns Private Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Kids.Com Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Squirrels Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Nicol Mere Early Years Unit	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Angels Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Ducklings Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Rose Bridge Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Honey Bear Day Care	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Thomas Playschool	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Stepping Stones P.D.N.	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Avenue Private Day Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Woodfold Fledglings	07/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	07/10/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£4,206.50
Wigan Council	E08000010	Royal Mail Group Ltd	07/10/2011	Legal	Supplies & Services	Postages	£1,406.13
Wigan Council	E08000010	Capital Project Consultancy Ltd	07/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£8,299.80
Wigan Council	E08000010	Lemon Zest Creative Ltd	07/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,128.00
Wigan Council	E08000010	Electricity North West Ltd	07/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Noblet Municipal Services Ltd	07/10/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Hako Machines Limited	07/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£62,734.61

Wigan Council	E08000010	Wybone Limited	07/10/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Wybone Limited	07/10/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Wybone Limited	07/10/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Wybone Limited	07/10/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Laurel Ltd	07/10/2011	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£2,881.72
Wigan Council	E08000010	Bury Council	07/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,074.50
Wigan Council	E08000010	Bury Council	07/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£895.00
Wigan Council	E08000010	Royal Mail Group Ltd	07/10/2011	Customer Services	Supplies & Services	Postages	£1,040.47
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,355.20
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	10/10/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£753.29
Wigan Council	E08000010	Hearing Products International Limited	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£709.50
Wigan Council	E08000010	H Tonge & Sons	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	Grayway Coaches	10/10/2011	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	H Tonge & Sons	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£585.00
Wigan Council	E08000010	Due North Ltd	10/10/2011	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£1,091.00
Wigan Council	E08000010	Due North Ltd	10/10/2011	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£5,400.00
Wigan Council	E08000010	HMCTS	10/10/2011	Finance	Income	Fees & Charges	£2,100.00
Wigan Council	E08000010	Midland Software Ltd	10/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,294.90
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£502.87
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£574.00
Wigan Council	E08000010	Marshalls	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,224.04
Wigan Council	E08000010	Salford City Council	10/10/2011	Trading	Supplies & Services	Professional Fees	£13,000.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/10/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,430.79
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/10/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,430.79
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/10/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,215.40
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/10/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,430.79
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/10/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,215.41
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£43,590.03
Wigan Council	E08000010	Mather & Stuart Generators Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£868.64
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Bureau Veritas UK Ltd	10/10/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,874.64
Wigan Council	E08000010	Commission For The New Economy Ltd	10/10/2011	Infrastructure	Supplies & Services	Professional Fees	£666.47
Wigan Council	E08000010	Marshalls	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£811.77
Wigan Council	E08000010	Marshalls	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,072.14
Wigan Council	E08000010	Marshalls	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,504.42
Wigan Council	E08000010	Weldfast Services Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,057.30
Wigan Council	E08000010	Riverside Truck Rental Ltd	10/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,910.00
Wigan Council	E08000010	Powerplus Systems Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Green Park	10/10/2011	Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£14,566.20
Wigan Council	E08000010	HMCTS	10/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	10/10/2011	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Proco Enterprises Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Proco Enterprises Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	10/10/2011	Trading	Third Party Payments	Waste and Recycling	£5,912.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	10/10/2011	Trading	Third Party Payments	Waste and Recycling	£4,490.40
Wigan Council	E08000010	Bithell's Waste Disposal LTD	10/10/2011	Trading	Third Party Payments	Waste and Recycling	£2,757.25
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,090.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£746.48
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£869.24
Wigan Council	E08000010	n-Power	10/10/2011	Provider Management & Market Development	Premises	Electricity	£738.89
Wigan Council	E08000010	n-Power	10/10/2011	Trading	Premises	Electricity	£810.88
Wigan Council	E08000010	n-Power	10/10/2011	Provider Management & Market Development	Premises	Electricity	£912.38
Wigan Council	E08000010	n-Power	10/10/2011	Human Resources and Organisational Development	Premises	Electricity	£1,579.83
Wigan Council	E08000010	n-Power	10/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,768.84
Wigan Council	E08000010	n-Power	10/10/2011	Trading	Premises	Electricity	£2,158.11
Wigan Council	E08000010	n-Power	10/10/2011	Leisure, Cultural & Property	Premises	Electricity	£2,335.01
Wigan Council	E08000010	n-Power	10/10/2011	Leisure, Cultural & Property	Premises	Electricity	£2,402.58
Wigan Council	E08000010	n-Power	10/10/2011	Economic Development & Skills	Premises	Electricity	£3,667.97
Wigan Council	E08000010	n-Power	10/10/2011	Leisure, Cultural & Property	Premises	Electricity	£4,101.47
Wigan Council	E08000010	n-Power	10/10/2011	Leisure, Cultural & Property	Premises	Electricity	£6,823.20
Wigan Council	E08000010	n-Power	10/10/2011	Economic Development & Skills	Premises	Electricity	£8,371.24
Wigan Council	E08000010	B J McNamee Limited	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,067.43
Wigan Council	E08000010	B J McNamee Limited	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£509.71

Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£598.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,003.42
Wigan Council	E08000010	Art To Art Wigan CIC	10/10/2011	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Hill Hire plc	10/10/2011	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Beech Hill Sacred Heart Childrens Centre	10/10/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/10/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£693.95
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/10/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£570.43
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/10/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/10/2011	Trading	Transport	Vehicle and Plant Hire	£501.39
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£582.90
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£988.08
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£592.35
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£538.07
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£641.62
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£625.95
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,940.89
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£565.21
Wigan Council	E08000010	Hughes Brothers Ltd	10/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,825.23
Wigan Council	E08000010	Children's Rights Officers & Advocates	10/10/2011	Targeted Services	Supplies & Services	Professional Fees	£5,665.00
Wigan Council	E08000010	AGR Limited	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,714.47
Wigan Council	E08000010	AGR Limited	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,609.56
Wigan Council	E08000010	Freelift Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,696.88
Wigan Council	E08000010	AGR Limited	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,186.81
Wigan Council	E08000010	Excellent Ramp	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,081.25
Wigan Council	E08000010	Solagen Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,873.00
Wigan Council	E08000010	Solagen Ltd	10/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,936.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£745.00
Wigan Council	E08000010	Crown Records Management Ltd	11/10/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£970.66
Wigan Council	E08000010	Logotech Systems	11/10/2011	Corporate Unallocated Items	Supplies & Services	Licence Fees	£2,232.36
Wigan Council	E08000010	Browne Jacobson LLP	11/10/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,038.50
Wigan Council	E08000010	JC Applications Development Ltd	11/10/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£6,735.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	11/10/2011	Housing Revenue Account	Premises	Rent	£7,606.45
Wigan Council	E08000010	CLOSED HMCS	11/10/2011	Finance	Income	Fees & Charges	£4,160.00
Wigan Council	E08000010	CLOSED HMCS	11/10/2011	Finance	Income	Fees & Charges	£1,590.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	11/10/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£930.00
Wigan Council	E08000010	MGB Plastics	11/10/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£16,686.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	11/10/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£930.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	11/10/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,393.52
Wigan Council	E08000010	Buddi Limited	11/10/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,798.00
Wigan Council	E08000010	MyL Security Consultants Ltd	11/10/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£796.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	11/10/2011	Provider Management & Market Development	Premises	Rent	£38,267.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,303.20
Wigan Council	E08000010	Lee Floorstok Limited	11/10/2011	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Tiles UK Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£1,081.97
Wigan Council	E08000010	Tiles UK Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£763.86
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£1,588.64
Wigan Council	E08000010	Sovereign Chemicals Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£766.24
Wigan Council	E08000010	JLA Total Care Ltd	11/10/2011	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/10/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,610.35
Wigan Council	E08000010	JLA Total Care Ltd	11/10/2011	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	International Decorative Surfaces	11/10/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£2,066.28
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	11/10/2011	Trading	Supplies & Services	Stores Purchases	£826.08
Wigan Council	E08000010	Brabbin & Rudd Ltd	11/10/2011	Trading	Supplies & Services	Direct Materials	£1,192.10
Wigan Council	E08000010	B & D Print Services Ltd	11/10/2011	IT and Communications	Supplies & Services	Professional Fees	£6,794.00
Wigan Council	E08000010	Carpet and Flooring	11/10/2011	Trading	Supplies & Services	Stores Purchases	£778.32
Wigan Council	E08000010	Carpet and Flooring	11/10/2011	Trading	Supplies & Services	Stores Purchases	£1,178.60
Wigan Council	E08000010	Willmott Dixon Construction Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£100,089.52
Wigan Council	E08000010	Eric Wright Construction Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£498,836.60
Wigan Council	E08000010	TNT Post North Ltd	11/10/2011	IT and Communications	Supplies & Services	Postages	£2,141.10
Wigan Council	E08000010	TNT Post North Ltd	11/10/2011	IT and Communications	Supplies & Services	Postages	£2,175.17
Wigan Council	E08000010	TNT Post North Ltd	11/10/2011	IT and Communications	Supplies & Services	Postages	£2,022.75
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	11/10/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	More Than Words Advocacy CIC	11/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Little Rainbows	11/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£552.00
Wigan Council	E08000010	Embrace Wigan & Leigh	11/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	11/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£925.60
Wigan Council	E08000010	Professional Services Department	11/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£863.20
Wigan Council	E08000010	Roy Lamb Limited	11/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£863.20
Wigan Council	E08000010	Lowton J & I	11/10/2011	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£54,501.00

Wigan Council	E08000010	Douglas Valley Children's Centre	11/10/2011 Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£72,392.00
Wigan Council	E08000010	Eldercare	11/10/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,012.97
Wigan Council	E08000010	Addiction Dependency Solutions	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/10/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,866.91
Wigan Council	E08000010	Bolton Council	11/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,722.89
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£90,037.61
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,890.65
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£25,201.97
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,529.13
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£10,001.57
Wigan Council	E08000010	NPS North West Ltd	11/10/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,983.58
Wigan Council	E08000010	Arc Elevators	11/10/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£650.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	11/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£560.00
Wigan Council	E08000010	A.G.S. Tech Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,468.89
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,261.88
Wigan Council	E08000010	Halls Removals	11/10/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,384.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	11/10/2011 Economic Development & Skills	Supplies & Services	Equipment Hire	£576.00
Wigan Council	E08000010	Hughes Brothers Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,554.73
Wigan Council	E08000010	Hughes Brothers Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,015.67
Wigan Council	E08000010	Masternaut Ltd	11/10/2011 Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£17,366.33
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£57,150.00
Wigan Council	E08000010	Smith Davis Press Limited	11/10/2011 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£32,535.00
Wigan Council	E08000010	Cyclescheme Ltd	11/10/2011 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£600.40
Wigan Council	E08000010	CLOSED Making Waves	11/10/2011 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,233.00
Wigan Council	E08000010	Carpe Diem	11/10/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Selby Court Residents Fund	11/10/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2011 Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Green Park	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£13,568.80
Wigan Council	E08000010	Green Park	11/10/2011 Finance	Salaries	Agency Staff	£9,225.00
Wigan Council	E08000010	Shakerley Community Partnership	11/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	CLOSED Mr R Gardner T/A School Of Motorcycling	11/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£850.00
Wigan Council	E08000010	The Anderton Centre Loai Ltd	11/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£690.00
Wigan Council	E08000010	Jack & Jills Private Day Nursery	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Oaklea Private Day Nursery	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	A D & C Farrell Ltd	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ambrose Day Nursery	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Playhouse Day Care Company	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Nunu Limited	11/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Green Grass Centre	11/10/2011 Education	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.00
Wigan Council	E08000010	Life Environmental Services Ltd	11/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,175.00
Wigan Council	E08000010	Life Environmental Services Ltd	11/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	11/10/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£7,831.44
Wigan Council	E08000010	Plus Dane Housing Group Ltd	11/10/2011 Wigan and Leigh Housing	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,265.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,676.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,645.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,805.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,865.00
Wigan Council	E08000010	Chubb Fire Ltd	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,146.22
Wigan Council	E08000010	Academy Services	11/10/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£508.96
Wigan Council	E08000010	Academy Services	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£629.01
Wigan Council	E08000010	Academy Services	11/10/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£825.61
Wigan Council	E08000010	Academy Services	11/10/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£1,132.38
Wigan Council	E08000010	Academy Services	11/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,380.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/10/2011 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£1,064.73
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/10/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,683.79
Wigan Council	E08000010	Hesketh Engineering Ltd	11/10/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,160.00
Wigan Council	E08000010	Link Contracting Services Ltd	11/10/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,297.98
Wigan Council	E08000010	Link Contracting Services Ltd	11/10/2011 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£4,464.00

Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£812.00
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£516.23
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£572.86
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£642.06
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£743.76
Wigan Council	E08000010	Mint Northwest Ltd	11/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,224.21
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£744.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	11/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,199.15
Wigan Council	E08000010	Wessex Lift Co Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,240.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,265.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£594.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	11/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£801.34
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£742.00
Wigan Council	E08000010	Besam Ltd	11/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,713.01
Wigan Council	E08000010	Sevacare	11/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£654.26
Wigan Council	E08000010	Sevacare	11/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£697.44
Wigan Council	E08000010	Sevacare	11/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£547.91
Wigan Council	E08000010	Trafford MBC	11/10/2011	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	£34,428.81
Wigan Council	E08000010	R82 UK Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,129.00
Wigan Council	E08000010	Select Medical	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,639.54
Wigan Council	E08000010	Simplymed Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,315.80
Wigan Council	E08000010	Lisclare Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Simplymed Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,462.50
Wigan Council	E08000010	Purchase Power	11/10/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£513.00
Wigan Council	E08000010	Simplymed Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£593.00
Wigan Council	E08000010	R82 UK Ltd	11/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,917.00
Wigan Council	E08000010	CLOSED Cheshire West and Chester Council	11/10/2011	Targeted Services	Supplies & Services	Payments to Carers	£9,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	11/10/2011	Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Bedspace Resource Ltd	11/10/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Kexgill Student Accommodation	11/10/2011	Targeted Services	Premises	Rent	£1,819.98
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	11/10/2011	Targeted Services	Premises	Rent	£627.40
Wigan Council	E08000010	Independent Living Ltd/Homescope	11/10/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/10/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,067.06
Wigan Council	E08000010	Lindley Educational Trust Ltd	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,352.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	12/10/2011	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	12/10/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	12/10/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	12/10/2011	Infrastructure	Transport	Home To School	£825.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	12/10/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,000,572.42
Wigan Council	E08000010	CLK transport Solutions LTD	12/10/2011	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	S & D Executive Hire	12/10/2011	Infrastructure	Transport	Home To School	£2,755.00
Wigan Council	E08000010	Grayway Coaches	12/10/2011	Infrastructure	Transport	Home To School	£7,220.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/10/2011	Infrastructure	Transport	Home To School	£2,681.50
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	Bravo Travel	12/10/2011	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£1,890.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/10/2011	Infrastructure	Transport	Home To School	£3,344.00
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£3,056.60
Wigan Council	E08000010	Grahams Mini Travel	12/10/2011	Infrastructure	Transport	Home To School	£5,532.80
Wigan Council	E08000010	Petersway Travel	12/10/2011	Infrastructure	Transport	Home To School	£1,064.00
Wigan Council	E08000010	Bus 1	12/10/2011	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£1,768.60
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Greenfield Farm Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	JR's Taxis	12/10/2011	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	NJS & G Contracts Ltd	12/10/2011	Infrastructure	Transport	Home To School	£1,558.00
Wigan Council	E08000010	NJS & G Contracts Ltd	12/10/2011	Infrastructure	Transport	Home To School	£1,012.20
Wigan Council	E08000010	NJS & G Contracts Ltd	12/10/2011	Infrastructure	Transport	Home To School	£986.60
Wigan Council	E08000010	Metric Group Ltd	12/10/2011	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£900.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£2,600.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£650.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£686.40
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00

Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£678.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	BAM Nuttall Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,063.66
Wigan Council	E08000010	Sitelift Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£592.80
Wigan Council	E08000010	Sitelift Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Palm Recycling Ltd	12/10/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£761.88
Wigan Council	E08000010	Burnt Tree Group Ltd	12/10/2011	Trading	Transport	Vehicle and Plant Hire	£682.78
Wigan Council	E08000010	B & D Print Services Ltd	12/10/2011	IT and Communications	Supplies & Services	Professional Fees	£2,157.00
Wigan Council	E08000010	B & D Print Services Ltd	12/10/2011	IT and Communications	Supplies & Services	Professional Fees	£2,155.00
Wigan Council	E08000010	Uniqwin	12/10/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	12/10/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	12/10/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	12/10/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Pitney Bowes	12/10/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,304.73
Wigan Council	E08000010	Reliable Foodservice	12/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£723.50
Wigan Council	E08000010	Paul O'Neill Productions	12/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	CLOSED Neopost Ltd	12/10/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Teaching Personnel Limited	12/10/2011	Education	Salaries	Agency Staff	£912.50
Wigan Council	E08000010	First Steps At Cansfield	12/10/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,627.00
Wigan Council	E08000010	St Helens Council	12/10/2011	Education	Supplies & Services	Employee Subsistence	£1,500.00
Wigan Council	E08000010	The Music Cellar	12/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£739.75
Wigan Council	E08000010	Milestones	12/10/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,185.00
Wigan Council	E08000010	Milestones	12/10/2011	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,515.15
Wigan Council	E08000010	Trafford MBC	12/10/2011	Targeted Services	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Sterling Industrial Services Ltd	12/10/2011	Trading	Supplies & Services	Repairs To Equipment	£1,110.71
Wigan Council	E08000010	Toni & Guy UK Training Ltd	12/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£7,200.00
Wigan Council	E08000010	Winstanley College	12/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£3,984.00
Wigan Council	E08000010	Parsons Walk Pre School	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Brooklands Childcare Ltd	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Jumping Jacks Nursery	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Castle Nursery	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Starbrite Nursery	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Village Nursery	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Music Cellar	12/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,149.00
Wigan Council	E08000010	The Music Cellar	12/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,436.00
Wigan Council	E08000010	John Packer Ltd	12/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£1,590.00
Wigan Council	E08000010	A D & C Farrell Ltd	12/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Harmony Youth Project	12/10/2011	Education	Third Party Payments	Private Education Services	£6,960.00
Wigan Council	E08000010	Class Restorations	12/10/2011	Education	Third Party Payments	Private Education Services	£3,800.00
Wigan Council	E08000010	The IT Way	12/10/2011	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Assessment and Qualifications Alliance	12/10/2011	Education	Supplies & Services	Education, Training, Exam Fees	£514.50
Wigan Council	E08000010	Swiis Foster Care Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Swiis Foster Care Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Cherry Cottage Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Trustseal Ltd	12/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,122.48
Wigan Council	E08000010	Cherry Cottage Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Dove Hall Childrens Home	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Dove Hall Childrens Home	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Scope	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£62,529.50
Wigan Council	E08000010	Aftercare The Next Step Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,845.71
Wigan Council	E08000010	Cherry Cottage Ltd	12/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Ozone Out Of School Club	12/10/2011	Education	Third Party Payments	Private Education Services	£5,339.00
Wigan Council	E08000010	Education Relations	12/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£34,700.00
Wigan Council	E08000010	Education Relations	12/10/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£19,220.00
Wigan Council	E08000010	B.A.A.F.	12/10/2011	Targeted Services	Supplies & Services	Payments to Carers	£2,418.00
Wigan Council	E08000010	CLOSED - YMCA Lakeside	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£624.50
Wigan Council	E08000010	n-Power	12/10/2011	Provider Management & Market Development	Premises	Electricity	£522.40
Wigan Council	E08000010	n-Power	12/10/2011	Targeted Services	Premises	Electricity	£534.17
Wigan Council	E08000010	n-Power	12/10/2011	Leisure, Cultural & Property	Premises	Electricity	£557.07
Wigan Council	E08000010	n-Power	12/10/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£574.17
Wigan Council	E08000010	n-Power	12/10/2011	Childrens - Departmental Overheads	Premises	Electricity	£575.11
Wigan Council	E08000010	n-Power	12/10/2011	Leisure, Cultural & Property	Premises	Electricity	£651.15
Wigan Council	E08000010	n-Power	12/10/2011	Education	Premises	Electricity	£693.81
Wigan Council	E08000010	n-Power	12/10/2011	Trading	Premises	Electricity	£744.69
Wigan Council	E08000010	n-Power	12/10/2011	Economic Development & Skills	Premises	Electricity	£796.07

Wigan Council	E08000010	n-Power	12/10/2011	Housing and Regeneration	Premises	Electricity	£811.81
Wigan Council	E08000010	n-Power	12/10/2011	Provider Management & Market Development	Premises	Electricity	£896.09
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£919.27
Wigan Council	E08000010	n-Power	12/10/2011	Provider Management & Market Development	Premises	Electricity	£970.73
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£1,044.35
Wigan Council	E08000010	n-Power	12/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,070.57
Wigan Council	E08000010	n-Power	12/10/2011	Provider Management & Market Development	Premises	Electricity	£1,112.98
Wigan Council	E08000010	n-Power	12/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,241.35
Wigan Council	E08000010	n-Power	12/10/2011	Leisure, Cultural & Property	Premises	Electricity	£1,393.79
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£2,136.79
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£2,136.92
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£2,208.04
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£2,208.11
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£2,208.11
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£4,176.43
Wigan Council	E08000010	n-Power	12/10/2011	Planning and Transportation	Premises	Electricity	£6,264.34
Wigan Council	E08000010	Project Freedom Trust	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,400.00
Wigan Council	E08000010	TNT Post North Ltd	12/10/2011	IT and Communications	Supplies & Services	Postages	£3,542.94
Wigan Council	E08000010	Go Bouncy Limited	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,285.00
Wigan Council	E08000010	Assessment and Qualifications Alliance	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,272.00
Wigan Council	E08000010	Eric Wright Construction Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£344,964.43
Wigan Council	E08000010	Comensura	12/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	12/10/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£803.20
Wigan Council	E08000010	Comensura	12/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	12/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	12/10/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	12/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	12/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£922.16
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,088.18
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,299.82
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,301.60
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,457.06
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,527.24
Wigan Council	E08000010	Comensura	12/10/2011	Legal	Salaries	Agency Staff	£1,527.28
Wigan Council	E08000010	Lime Legal Ltd	12/10/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£590.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,419.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,449.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,409.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,409.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,409.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,593.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.00
Wigan Council	E08000010	A.G.S. Tech Ltd	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,197.43
Wigan Council	E08000010	CLOSED British Gas New Energy	12/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,879.00
Wigan Council	E08000010	Ashton Old Peoples Welfare Comm	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,952.23
Wigan Council	E08000010	D.I.A.S.	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	The Harmony Youth Project	12/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Standish Freestyle Karate	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£844.74
Wigan Council	E08000010	Innovate Volunteering	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Norley Hall Cricket Club	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,625.00
Wigan Council	E08000010	CLOSED Carers In Mental Health	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Standish Lipreading Society	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£504.75
Wigan Council	E08000010	St Lukes Over 60s Club	12/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£658.31
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,043.41
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£863.24
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£926.88
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,127.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£950.61
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£831.95
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£551.40
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£726.97
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£897.00
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,279.94
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£707.42
Wigan Council	E08000010	Tarmac Ltd	12/10/2011	Trading	Supplies & Services	Direct Materials	£647.53
Wigan Council	E08000010	LAN3	12/10/2011	IT and Communications	Supplies & Services	Telecommunications	£3,819.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,479.08
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£660.51
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£666.13

Wigan Council	E08000010	Network Installation Solutions Ltd	12/10/2011	IT and Communications	Supplies & Services	Telecommunications	£845.00
Wigan Council	E08000010	Virgin Media Business	12/10/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£662.86
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£674.81
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,149.02
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£779.19
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,054.63
Wigan Council	E08000010	Virgin Media Business	12/10/2011	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£537.89
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£673.79
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£812.01
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£666.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£666.70
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£776.15
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£596.59
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£731.56
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	12/10/2011	Trading	Supplies & Services	Direct Materials	£1,501.31
Wigan Council	E08000010	Mint Northwest Ltd	12/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,337.04
Wigan Council	E08000010	Alker and Kay Builders	12/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,460.00
Wigan Council	E08000010	Alker and Kay Builders	12/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,594.80
Wigan Council	E08000010	Alker and Kay Builders	12/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,600.00
Wigan Council	E08000010	Carlton Fuels	12/10/2011	Trading	Supplies & Services	Stock Purchases	£3,270.00
Wigan Council	E08000010	Carlton Fuels	12/10/2011	Trading	Supplies & Services	Stock Purchases	£24,819.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/10/2011	Trading	Supplies & Services	Stock Purchases	£869.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,890.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,893.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£683.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£4,540.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,581.29
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£5,446.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,416.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,923.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/10/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,924.10
Wigan Council	E08000010	A Wood Plumbing Heating Building	12/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,531.05
Wigan Council	E08000010	Electricity North West Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£644.06
Wigan Council	E08000010	Electricity North West Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	12/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Hopwells Limited	13/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£621.48
Wigan Council	E08000010	Hopwells Limited	13/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£785.04
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/10/2011	Infrastructure	Transport	Home To School	£1,566.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/10/2011	Infrastructure	Transport	Home To School	£1,290.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/10/2011	Infrastructure	Transport	Home To School	£1,653.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	14/10/2011	Infrastructure	Transport	Home To School	£1,107.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	14/10/2011	Infrastructure	Transport	Home To School	£3,087.50
Wigan Council	E08000010	Mike Barrow Taxi Service	14/10/2011	Infrastructure	Transport	Home To School	£3,376.00
Wigan Council	E08000010	Mike Barrow Taxi Service	14/10/2011	Infrastructure	Transport	Home To School	£760.00
Wigan Council	E08000010	CLOSED Avacab Taxis	14/10/2011	Infrastructure	Transport	Home To School	£1,015.00
Wigan Council	E08000010	CLOSED Avacab Taxis	14/10/2011	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	CLOSED Avacab Taxis	14/10/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Harrys Private Hire	14/10/2011	Infrastructure	Transport	Home To School	£547.40
Wigan Council	E08000010	Darlington Borough Council	14/10/2011	Infrastructure	Transport	Home To School	£719.22
Wigan Council	E08000010	Airlink Travel	14/10/2011	Infrastructure	Transport	Home To School	£2,052.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,013.61
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£3,471.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,156.35
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£819.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£3,012.75
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£3,410.50
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£2,932.80
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,950.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£3,237.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,479.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,130.50
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,138.10
Wigan Council	E08000010	Aristacars 91607	14/10/2011	Infrastructure	Transport	Home To School	£1,056.00
Wigan Council	E08000010	Friends of Pennington Hall Park	14/10/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lyreco UK Ltd	14/10/2011	Infrastructure	Supplies & Services	Printing & Stationery Supplies	£659.20

Wigan Council	E08000010	WCVYS	14/10/2011	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/10/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,965.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/10/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£785.98
Wigan Council	E08000010	Redacre Developments Limited	14/10/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£3,040.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/10/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£990.03
Wigan Council	E08000010	E & F Coaches	14/10/2011	Infrastructure	Transport	Home To School	£1,767.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	14/10/2011	Infrastructure	Transport	Home To School	£1,938.00
Wigan Council	E08000010	1St Choice Private Hire	14/10/2011	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	1St Choice Private Hire	14/10/2011	Infrastructure	Transport	Home To School	£1,480.00
Wigan Council	E08000010	Leigh Taxis	14/10/2011	Infrastructure	Transport	Home To School	£1,054.50
Wigan Council	E08000010	Ashcrofts Mini Travel	14/10/2011	Infrastructure	Transport	Home To School	£1,580.00
Wigan Council	E08000010	Ashcrofts Mini Travel	14/10/2011	Infrastructure	Transport	Home To School	£1,824.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,584.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,530.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,311.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£680.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,349.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,102.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/10/2011	Infrastructure	Transport	Home To School	£1,159.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/10/2011	Trading	Supplies & Services	Direct Materials	£3,677.67
Wigan Council	E08000010	BAM Nuttall Ltd	14/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	Valmont Stainton Ltd	14/10/2011	Trading	Supplies & Services	Stores Purchases	£3,960.00
Wigan Council	E08000010	Valmont Stainton Ltd	14/10/2011	Trading	Supplies & Services	Direct Materials	£656.60
Wigan Council	E08000010	Hopwells Limited	14/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£634.19
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/10/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/10/2011	Targeted Services	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/10/2011	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/10/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Bluestar Taxis	17/10/2011	Infrastructure	Transport	Home To School	£918.00
Wigan Council	E08000010	Bluestar Taxis	17/10/2011	Infrastructure	Transport	Home To School	£3,273.00
Wigan Council	E08000010	Bluestar Taxis	17/10/2011	Infrastructure	Transport	Home To School	£11,960.00
Wigan Council	E08000010	Bluestar Taxis	17/10/2011	Infrastructure	Transport	Home To School	£2,956.60
Wigan Council	E08000010	Bluestar Taxis	17/10/2011	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Hindley Taxis	17/10/2011	Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	Hindley Taxis	17/10/2011	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Hindley Taxis	17/10/2011	Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Hindley Taxis	17/10/2011	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	P.K. Executive Hire	17/10/2011	Infrastructure	Transport	Home To School	£4,022.00
Wigan Council	E08000010	Eldercare	17/10/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£18,570.76
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£9,278.01
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,871.21
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£34,943.64
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£22,738.87
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,164.92
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£723.42
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£21,727.81
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£4,122.54
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£14,779.78
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£19,605.18
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,572.21
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,781.15
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,044.58
Wigan Council	E08000010	TMP (UK) LTD	17/10/2011	Wigan and Leigh Housing	Salaries	Staff Advertising	£3,340.26
Wigan Council	E08000010	TMP (UK) LTD	17/10/2011	Wigan and Leigh Housing	Salaries	Staff Advertising	£750.00
Wigan Council	E08000010	Cart and Horses Football Club	17/10/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,403.44
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£760.00
Wigan Council	E08000010	Amberol Ltd	17/10/2011	Infrastructure	Premises	Electricity	£2,221.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/10/2011	Wigan and Leigh Housing	Salaries	Agency Staff	£645.00
Wigan Council	E08000010	Print Search Chester Ltd	17/10/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£775.00
Wigan Council	E08000010	The Carpet Place	17/10/2011	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£576.00
Wigan Council	E08000010	Coldmac Ltd	17/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£20,824.25
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/10/2011	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,000.00
Wigan Council	E08000010	CLOSED Oldham Council	17/10/2011	Finance	Supplies & Services	Professional Fees	£2,320.00
Wigan Council	E08000010	Cleardata Ltd	17/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,545.00
Wigan Council	E08000010	Just Teachers Ltd	17/10/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Hopwells Limited	17/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£777.33
Wigan Council	E08000010	Vivo Rewards Ltd	17/10/2011	Education	Supplies & Services	Licence Fees	£900.00

Wigan Council	E08000010	Dove Hall Childrens Home	17/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	17/10/2011 Trading	Supplies & Services	Direct Materials	£680.06
Wigan Council	E08000010	Terberg Matec UK Ltd	17/10/2011 Trading	Supplies & Services	Stock Purchases	£919.44
Wigan Council	E08000010	Vizwear	17/10/2011 Trading	Supplies & Services	Stock Purchases	£1,270.37
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,282.50
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£997.50
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,676.84
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,439.90
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,024.62
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Premises Security	£1,620.00
Wigan Council	E08000010	Unique Integrated Systems	17/10/2011 Trading	Premises	Premises Security	£4,570.00
Wigan Council	E08000010	R82 UK Ltd	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,114.50
Wigan Council	E08000010	E.On UK plc	17/10/2011 Economic Development & Skills	Premises	Electricity	£624.45
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£7,305.25
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£16,555.63
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£16,713.13
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£5,391.22
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,460.67
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£11,766.05
Wigan Council	E08000010	BAAS Construction Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£36,049.90
Wigan Council	E08000010	E.On UK plc	17/10/2011 Economic Development & Skills	Premises	Electricity	£585.95
Wigan Council	E08000010	Print Search Chester Ltd	17/10/2011 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£1,890.00
Wigan Council	E08000010	Duval Security Ltd	17/10/2011 Leisure, Cultural & Property	Premises	Premises Security	£717.95
Wigan Council	E08000010	Douglas Valley Properties Ltd	17/10/2011 Leisure, Cultural & Property	Premises	Rent	£11,912.50
Wigan Council	E08000010	Sterling Property Co Ltd	17/10/2011 Housing Revenue Account	Premises	Rent	£2,875.00
Wigan Council	E08000010	Graffiti Removal (North) Ltd	17/10/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£585.00
Wigan Council	E08000010	The Manchester College	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	Simplymed Ltd	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£797.50
Wigan Council	E08000010	Rose Bridge Day Nursery	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Simplymed Ltd	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,289.20
Wigan Council	E08000010	The Ducklings Day Nursery	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	St Thomas Playschool	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Simplymed Ltd	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,130.00
Wigan Council	E08000010	Kids United	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	St Cuthberts Early Years Centre	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,960.00
Wigan Council	E08000010	St Cuthberts Early Years Centre	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Buttons & Bows P D N	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,036.00
Wigan Council	E08000010	Kids.Com Day Nursery	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£708.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,010.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,206.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,005.00
Wigan Council	E08000010	Alliance Learning	17/10/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£525.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,055.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,773.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,003.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,763.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£741.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	17/10/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£512.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2011 Targeted Services	Supplies & Services	Professional Fees	£2,580.00
Wigan Council	E08000010	CKS Catering Ltd	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£40,322.00
Wigan Council	E08000010	Kingdom Security Limited	17/10/2011 Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	closed - Bumblebees at St Andrews	17/10/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Seatable UK	17/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£40,097.57
Wigan Council	E08000010	Steven Hadcroft Ltd	17/10/2011 Strategy & Partnerships	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Wigan STARS	17/10/2011 Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£3,750.00
Wigan Council	E08000010	Saville Audio Visual	17/10/2011 NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,766.00
Wigan Council	E08000010	Reuters Limited	17/10/2011 Corporate Unallocated Items	Supplies & Services	Licence Fees	£541.62
Wigan Council	E08000010	Audit Commission	17/10/2011 Finance	Supplies & Services	Professional Fees	£28,771.75
Wigan Council	E08000010	Virgin Media Business	17/10/2011 IT and Communications	Supplies & Services	Telecommunications	£1,546.83
Wigan Council	E08000010	Forbes Solicitors	17/10/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£11,038.55
Wigan Council	E08000010	BSS Group	17/10/2011 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£8,197.20
Wigan Council	E08000010	Trustmarque Solutions Ltd	17/10/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£11,707.62
Wigan Council	E08000010	Brearley Print & Signs Ltd	17/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£696.25
Wigan Council	E08000010	Trustmarque Solutions Ltd	17/10/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£11,013.75
Wigan Council	E08000010	Adult Community Education (Wigan) Ltd	17/10/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£816.78
Wigan Council	E08000010	CLOSED - Xerox Business Services	17/10/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	Abram St John's Friendship Club	17/10/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£981.46

Wigan Council	E08000010	Crest Environmental Ltd	17/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,398.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	17/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,216.86
Wigan Council	E08000010	Stone Computers	17/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,344.00
Wigan Council	E08000010	Comensura	17/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£515.97
Wigan Council	E08000010	Comensura	17/10/2011	Targeted Services	Salaries	Agency Staff	£555.75
Wigan Council	E08000010	Comensura	17/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£565.25
Wigan Council	E08000010	Comensura	17/10/2011	Regulatory Services	Salaries	Agency Staff	£647.01
Wigan Council	E08000010	Comensura	17/10/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£678.72
Wigan Council	E08000010	Comensura	17/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	17/10/2011	Support & Safeguarding	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	17/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	17/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	17/10/2011	Legal	Salaries	Agency Staff	£886.53
Wigan Council	E08000010	Comensura	17/10/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	17/10/2011	Legal	Salaries	Agency Staff	£1,316.62
Wigan Council	E08000010	Xerox (UK) Ltd	17/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£916.00
Wigan Council	E08000010	Fibrelight Communications Ltd	17/10/2011	IT and Communications	Supplies & Services	Telecommunications	£1,250.00
Wigan Council	E08000010	NG Bailey IT Services Limited	17/10/2011	IT and Communications	Supplies & Services	Telecommunications	£5,267.00
Wigan Council	E08000010	NG Bailey IT Services Limited	17/10/2011	IT and Communications	Supplies & Services	Telecommunications	£4,738.50
Wigan Council	E08000010	RM Education plc	17/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£21,603.60
Wigan Council	E08000010	Neopost Finance Ltd	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	Wigan Football Company Ltd	17/10/2011	Legal	Supplies & Services	Hospitality	£847.00
Wigan Council	E08000010	Disclosure & Barring Service	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£12,276.00
Wigan Council	E08000010	P Crozier	17/10/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	TMP (UK) LTD	17/10/2011	Leisure, Cultural & Property	Salaries	Staff Advertising	£925.00
Wigan Council	E08000010	CPD Opportunity Ltd	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Squirells Day Care	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Headstart At Shevington Vale	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Electricity North West Ltd	17/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	CLOSED Vodafone Corporate Limited	17/10/2011	Infrastructure	Supplies & Services	Telecommunications	£712.35
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	17/10/2011	Trading	Supplies & Services	Stock Purchases	£630.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2011	Trading	Premises	Grounds Maintenance	£9,575.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2011	Trading	Premises	Grounds Maintenance	£2,937.42
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2011	Trading	Premises	Grounds Maintenance	£631.69
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2011	Trading	Premises	Grounds Maintenance	£1,195.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2011	Trading	Premises	Grounds Maintenance	£5,637.74
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/10/2011	Trading	Third Party Payments	Waste and Recycling	£2,968.05
Wigan Council	E08000010	Bithell's Waste Disposal LTD	17/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,346.57
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/10/2011	Trading	Third Party Payments	Waste and Recycling	£10,265.60
Wigan Council	E08000010	Bithell's Waste Disposal LTD	17/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,249.98
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/10/2011	Leisure, Cultural & Property	Income	Fees & Charges	£5,344.83
Wigan Council	E08000010	Masternaut Ltd	17/10/2011	Trading	Supplies & Services	Computer Equipment	£1,402.25
Wigan Council	E08000010	Rossendales Limited	17/10/2011	Customer Services	Supplies & Services	Professional Fees	£1,024.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,035.00
Wigan Council	E08000010	Terberg Matec UK Ltd	17/10/2011	Trading	Supplies & Services	Direct Materials	£827.05
Wigan Council	E08000010	Stryker Communications Ltd	17/10/2011	Trading	Supplies & Services	Repairs To Equipment	£800.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	17/10/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,256.07
Wigan Council	E08000010	CLOSED HMCS	17/10/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£3,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£988.00
Wigan Council	E08000010	Proco Enterprises Ltd	17/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	CLOSED Neopost Ltd	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	CLOSED Vodafone Corporate Limited	17/10/2011	Infrastructure	Supplies & Services	Telecommunications	£1,196.17
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	17/10/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£515.00
Wigan Council	E08000010	Burnt Tree Group Ltd	17/10/2011	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Rochdale Council	17/10/2011	Targeted Services	Supplies & Services	Professional Fees	£1,125.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Sevacare	17/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£650.29
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	SHB Hire Ltd	17/10/2011	Trading	Transport	Vehicle and Plant Hire	£570.10
Wigan Council	E08000010	Solutions Inc Limited	17/10/2011	Education	Supplies & Services	Telecommunications	£641.99
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/10/2011	Trading	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	The Land Consultancy Limited	17/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,649.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,218.06
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£43,440.17
Wigan Council	E08000010	Mark Education Limited	17/10/2011	Education	Salaries	Agency Staff	£537.00
Wigan Council	E08000010	PDP Training	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£695.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	17/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	AGR Care Services	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,412.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/10/2011	Targeted Services	Premises	Rent	£1,381.64
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Accord Housing Association Ltd	17/10/2011	Strategy & Partnerships	Supplies & Services	Furnished Accommodation	£2,640.00
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,169.62

Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,279.24
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/10/2011	Targeted Services	Premises	Rent	£1,381.64
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/10/2011	Targeted Services	Premises	Rent	£1,381.64
Wigan Council	E08000010	Great Places Housing Association	17/10/2011	Targeted Services	Premises	Rent	£548.40
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Excel Fostering Ltd	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,588.63
Wigan Council	E08000010	Lorimer Foster Services	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.86
Wigan Council	E08000010	Lorimer Foster Services	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	The Fostering Partnership	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	17/10/2011	Targeted Services	Premises	Rent	£2,800.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/10/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Oasis Fostering Services	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	Excel Fostering Ltd	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.71
Wigan Council	E08000010	Excel Fostering Ltd	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	Atherton Pre-School	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	First Steps At Cansfield	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Little Dragons Community Pre-School	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£2,279.50
Wigan Council	E08000010	Young Persons' Centre	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£5,820.00
Wigan Council	E08000010	Little Stars Day Nursery	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Platt Bridge Community Childcare	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	St Bernadettes Pre School	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£5,092.50
Wigan Council	E08000010	Standish Under Fives	17/10/2011	Education	Third Party Payments	Nursery Grant Payments	£2,085.50
Wigan Council	E08000010	Shelley Signs Ltd	17/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£715.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£14,220.71
Wigan Council	E08000010	CLOSED Thurlow Countryside Management Ltd	17/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Mather & Stuart Generators Ltd	17/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£667.50
Wigan Council	E08000010	Riverside Truck Rental Ltd	17/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,740.00
Wigan Council	E08000010	Dove Hall Childrens Home	17/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	17/10/2011	Infrastructure	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Wigan and Leigh College	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,222.22
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£22,405.36
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£34,039.99
Wigan Council	E08000010	CLOSED Neopost Ltd	17/10/2011	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Pathways Community Interest Company	17/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£161,591.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/10/2011	Targeted Services	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	18/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,277.00
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£723.96
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£900.78
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£880.86
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	18/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,141.13
Wigan Council	E08000010	Toni & Guy UK Training Ltd	18/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£5,200.00
Wigan Council	E08000010	Aristacars 91607	18/10/2011	Targeted Services	Transport	Home To School	£1,800.00
Wigan Council	E08000010	CLOSED Life HQ CIC	18/10/2011	Targeted Services	Third Party Payments	Payments to Private Contractors	£30,000.00
Wigan Council	E08000010	Create Consultancy	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£21,749.75
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£1,015.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£1,074.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£30,777.97
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,840.99
Wigan Council	E08000010	Dr A J Ellis	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Glasdon UK Ltd	18/10/2011	Trading	Supplies & Services	Direct Materials	£529.05
Wigan Council	E08000010	Instarmac Group plc	18/10/2011	Trading	Supplies & Services	Stores Purchases	£507.60
Wigan Council	E08000010	Virgin Media Business	18/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£740.89
Wigan Council	E08000010	Adoption Matters Northwest	18/10/2011	Targeted Services	Supplies & Services	Payments to Carers	£28,667.00
Wigan Council	E08000010	GKTS	18/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£935.51
Wigan Council	E08000010	Armstrongs Aggregates Ltd	18/10/2011	Trading	Supplies & Services	Direct Materials	£1,164.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£26,337.56
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£4,777.41
Wigan Council	E08000010	Buildbase Civils & Lintels	18/10/2011	Trading	Supplies & Services	Stores Purchases	£922.00
Wigan Council	E08000010	Burdens Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£841.40
Wigan Council	E08000010	Burdens Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£817.00
Wigan Council	E08000010	Burdens Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£1,714.40
Wigan Council	E08000010	Burdens Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£1,335.00
Wigan Council	E08000010	Cable Services Ltd	18/10/2011	Trading	Supplies & Services	Direct Materials	£920.00
Wigan Council	E08000010	Philips Lighting	18/10/2011	Trading	Supplies & Services	Direct Materials	£17,462.02
Wigan Council	E08000010	Philips Lighting	18/10/2011	Trading	Supplies & Services	Direct Materials	£16,483.90
Wigan Council	E08000010	Chadwicks	18/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£880.00
Wigan Council	E08000010	Parex Ltd	18/10/2011	Trading	Supplies & Services	Stores Purchases	£556.50

Wigan Council	E08000010	Tofco CPP Limited	18/10/2011 Trading	Supplies & Services	Direct Materials	£1,674.84
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/10/2011 Trading	Supplies & Services	Stores Purchases	£585.38
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,139.33
Wigan Council	E08000010	Vizwear	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,265.55
Wigan Council	E08000010	Watson Petroleum Ltd	18/10/2011 Trading	Premises	Other Fuel	£656.37
Wigan Council	E08000010	EJG Site Services Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£948.00
Wigan Council	E08000010	EJG Site Services Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,236.75
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	18/10/2011 Trading	Supplies & Services	Direct Materials	£5,832.00
Wigan Council	E08000010	Better Choices Ltd T/A Careers Solutions	18/10/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£9,750.00
Wigan Council	E08000010	Marshalls	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,607.36
Wigan Council	E08000010	Marshalls	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,093.44
Wigan Council	E08000010	Marshalls	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,575.12
Wigan Council	E08000010	Marshalls	18/10/2011 Trading	Supplies & Services	Stores Purchases	£1,204.48
Wigan Council	E08000010	Education Relations	18/10/2011 Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£19,850.00
Wigan Council	E08000010	Education Relations	18/10/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£4,835.17
Wigan Council	E08000010	Education Relations	18/10/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£4,080.00
Wigan Council	E08000010	Education Relations	18/10/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£4,908.83
Wigan Council	E08000010	Entwistle & Joynt Ltd	18/10/2011 Trading	Supplies & Services	Stores Purchases	£614.25
Wigan Council	E08000010	Closed - Stockport Council	18/10/2011 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£9,800.00
Wigan Council	E08000010	P Crozier	18/10/2011 Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Art of Childcare Ltd	18/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	18/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Eysis Ltd	18/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	TLC Learning Academy	18/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£776.00
Wigan Council	E08000010	AGR Care Services	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	PIC Childrens Services Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	APPLE COMPUTER INTL ****	18/10/2011 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£511.67
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	18/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£551.43
Wigan Council	E08000010	BOOTS 1223 ****	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	DELL PRODUCT ****	18/10/2011 IT and Communications	Supplies & Services	Computer Equipment	£6,856.16
Wigan Council	E08000010	EUROSTAR INTERNET ****	18/10/2011 Economic Development & Skills	Transport	Employee Transport Costs	£907.00
Wigan Council	E08000010	LYRECO UK LTD ****	18/10/2011 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£504.79
Wigan Council	E08000010	LYRECO UK LTD ****PK100 1ST CLASS STAMP SDN1	18/10/2011 Wigan and Leigh Housing	Supplies & Services	Postages	£920.00
Wigan Council	E08000010	LYRECO UK LTD ****PK100 2ND CLASS STAMP SDN2	18/10/2011 Wigan and Leigh Housing	Supplies & Services	Postages	£720.00
Wigan Council	E08000010	SCS ****	18/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	SHELL GAS LPG UK ****	18/10/2011 Education	Premises	Gas	£604.80
Wigan Council	E08000010	TESCO STORES 6476 ****Split 1	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	VIRGIN MEDIA PYMTS L****	18/10/2011 Support & Safeguarding	Supplies & Services	Telecommunications	£754.00
Wigan Council	E08000010	VIRGIN MEDIA PYMTS L****Virgin Media	18/10/2011 Support & Safeguarding	Supplies & Services	Telecommunications	£573.83
Wigan Council	E08000010	VIRGIN TRAINS.COUK ****	18/10/2011 Economic Development & Skills	Transport	Employee Transport Costs	£863.50
Wigan Council	E08000010	WWW.PAYOCS.CO.UK ****	18/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£694.98
Wigan Council	E08000010	WWW.ROMPA.COM ****	18/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£605.95
Wigan Council	E08000010	PIC Childrens Services Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	First Steps At Cansfield	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Redwood House Childrens Nursery	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Pre School	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Holyrood Nursery	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Young Persons' Centre	18/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Just Teachers Ltd	18/10/2011 Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Bluestar Taxis	18/10/2011 Targeted Services	Transport	Home To School	£2,015.10
Wigan Council	E08000010	Bluestar Taxis	18/10/2011 Targeted Services	Transport	Home To School	£675.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Tesco Stores Ltd	18/10/2011 Education	Supplies & Services	Books, Publications and Resources	£1,000.00
Wigan Council	E08000010	Transport for Greater Manchester	18/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Marketing & Publicity	£540.00
Wigan Council	E08000010	Balefire Therapeutic Services	18/10/2011 Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	18/10/2011 Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Event Management Catering Ltd	18/10/2011 Planning and Transportation	Supplies & Services	Hired & Contracted Services	£1,030.00
Wigan Council	E08000010	A Hodgson (Engs.& Smiths) Ltd	18/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£983.77
Wigan Council	E08000010	Solutions Inc Limited	18/10/2011 Education	Supplies & Services	Computer Equipment	£785.85
Wigan Council	E08000010	Carolingian Properties Ltd	18/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	TMP (UK) LTD	18/10/2011 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£516.60
Wigan Council	E08000010	St Helens Council	18/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,254.50
Wigan Council	E08000010	Wave Refuge Committee	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Royal Mail Group Ltd	18/10/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Hope Street Centre Ltd	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Breheeny Security Limited	18/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,740.00
Wigan Council	E08000010	Teaching Personnel Limited	18/10/2011 Education	Salaries	Agency Staff	£912.50
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	18/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,716.88
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	18/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,366.38
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	18/10/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,475.99

Wigan Council	E08000010	C H Wright Care Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	18/10/2011 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,767.12
Wigan Council	E08000010	Information Commissioners Office	18/10/2011 Legal	Supplies & Services	Subscriptions	£500.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	18/10/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£2,385.00
Wigan Council	E08000010	Active 8 Care Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,700.00
Wigan Council	E08000010	Underley Schools Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66
Wigan Council	E08000010	N A Brown Ltd	18/10/2011 Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Social Care Services Group	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,163.66
Wigan Council	E08000010	CLOSED - The Nugent Care Society	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,735.20
Wigan Council	E08000010	Social Care Services Group	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,635.75
Wigan Council	E08000010	Perpetual Fostering Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Child Action Northwest	18/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,471.30
Wigan Council	E08000010	Greenmech Ltd	18/10/2011 Trading	Supplies & Services	Direct Materials	£732.88
Wigan Council	E08000010	Bedspace Resource Ltd	18/10/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Trinity Out of School Club	18/10/2011 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£1,521.00
Wigan Council	E08000010	Weightmans LLP	18/10/2011 Legal	Supplies & Services	Professional Fees	£1,960.00
Wigan Council	E08000010	St Helens Council	18/10/2011 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£4,418.16
Wigan Council	E08000010	Agape Family Support Group	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Highfield Grange Pre School	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Noahs Ark Playschool	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	St Thomas Pre School	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Playdays	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Milestones	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Best Friends Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Liverpool Archdiocese	18/10/2011 Corporate Funding (RSG,NNDR etc)	Income	Capital Income	£81,928.86
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£3,734.50
Wigan Council	E08000010	Madinah Private Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£6,547.50
Wigan Council	E08000010	Holyrood Nursery Ginpit	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Liverpool Archdiocese	18/10/2011 Corporate	Capital Expenditure	Government Grants	£81,928.86
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Kates Kindergarten	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£5,092.50
Wigan Council	E08000010	Squirrels Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Little Angels Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	ABC Childcare	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Redwood House Childrens Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£5,092.50
Wigan Council	E08000010	Rose Bridge Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Honey Bear Day Care	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	The Avenue Private Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£4,744.46
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£7,237.71
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	ABC Pre School	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Hope School Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Brooklands Childcare Ltd	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Jumping Jacks Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	ABC Castle Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,813.00
Wigan Council	E08000010	Starbrite Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Heron Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Jack & Jills Private Day Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	A D & C Farrell Ltd	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	The Playhouse Day Care Company	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Douglas Valley Children's Centre	18/10/2011 Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	18/10/2011 Trading	Supplies & Services	Direct Materials	£712.18
Wigan Council	E08000010	Partytime Leisure	18/10/2011 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	A Connolly Limited	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£2,377.03
Wigan Council	E08000010	A Connolly Limited	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,033.49
Wigan Council	E08000010	A Connolly Limited	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£69,640.58
Wigan Council	E08000010	A Connolly Limited	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£1,136.84
Wigan Council	E08000010	A Connolly Limited	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£3,410.54
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£48,419.41
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£11,722.41
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£14,469.98
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£13,785.83
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£32,138.77
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Housing Revenue Account	Premises	HRA Programmed Works	£13,173.72
Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,460.66

Wigan Council	E08000010	BAAS Construction Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,988.34
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,523.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,509.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,477.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,437.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,319.00
Wigan Council	E08000010	Hillserve Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,342.38
Wigan Council	E08000010	Total Hygiene	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,755.00
Wigan Council	E08000010	Lilford District Scout Council	18/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/10/2011	Targeted Services	Transport	Vehicle and Plant Hire	£1,645.00
Wigan Council	E08000010	NWRWU	18/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	18/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£606.18
Wigan Council	E08000010	Hindley Taxis	18/10/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£532.50
Wigan Council	E08000010	St Catherine's School	18/10/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,960.95
Wigan Council	E08000010	TMP (UK) LTD	18/10/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£515.33
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£530.80
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,295.68
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£816.25
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£517.23
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,837.28
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,715.71
Wigan Council	E08000010	Hillserve Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,701.71
Wigan Council	E08000010	TMP (UK) LTD	18/10/2011	Human Resources and Organisational Development	Salaries	Staff Advertising	£1,503.70
Wigan Council	E08000010	A.G.S. Tech Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£574.69
Wigan Council	E08000010	TMP (UK) LTD	18/10/2011	Human Resources and Organisational Development	Salaries	Staff Advertising	£1,503.70
Wigan Council	E08000010	HMCTS	18/10/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	18/10/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Unique Integrated Systems	18/10/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,440.00
Wigan Council	E08000010	Proco Enterprises Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£675.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	18/10/2011	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	H Tonge & Sons	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£520.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£814.50
Wigan Council	E08000010	Parkinson Civil Eng Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£920.00
Wigan Council	E08000010	Site Electrical Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£537.36
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£613.57
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£789.08
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£939.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£973.96
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£985.89
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,208.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,306.46
Wigan Council	E08000010	Tudor Northwest Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£23,730.06
Wigan Council	E08000010	Tudor Northwest Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£26,484.50
Wigan Council	E08000010	Correct Flow Eng Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£598.60
Wigan Council	E08000010	Cruden Property Services Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£846.80
Wigan Council	E08000010	Cater-Kwick Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£655.23
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£596.69
Wigan Council	E08000010	H2O Servicing Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£9,382.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,785.98
Wigan Council	E08000010	J Gibson and Son	18/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£910.00
Wigan Council	E08000010	J Gibson and Son	18/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£760.00
Wigan Council	E08000010	J Gibson and Son	18/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,533.00
Wigan Council	E08000010	Laurel Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,162.25
Wigan Council	E08000010	Spur Information Solutions Ltd	18/10/2011	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£7,500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£671.14
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£661.76
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£529.41
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£528.88
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.52
Wigan Council	E08000010	Burnt Tree Group Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Burnt Tree Group Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Wigan Football Company Ltd	18/10/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,482.00
Wigan Council	E08000010	Audit Commission	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00

Wigan Council	E08000010	Salford City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	Salford City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	CLOSED Manchester City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,616.83
Wigan Council	E08000010	CLOSED Manchester City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,714.85
Wigan Council	E08000010	CLOSED Manchester City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£17,437.06
Wigan Council	E08000010	Salford City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,431.31
Wigan Council	E08000010	Closed - Stockport Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£15,671.22
Wigan Council	E08000010	CLOSED Manchester City Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£36,497.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£600.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,360.00
Wigan Council	E08000010	Closed - Stockport Council	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Forbes Solicitors	18/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£2,496.18
Wigan Council	E08000010	Commission For The New Economy Ltd	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Forbes Solicitors	18/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£3,867.26
Wigan Council	E08000010	Audit Commission	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	NPS North West Ltd	18/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Equipment Furniture & Materials	£1,168.65
Wigan Council	E08000010	Sitex Orbis Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£685.00
Wigan Council	E08000010	Carlton Fuels	18/10/2011	Trading	Supplies & Services	Stock Purchases	£24,174.70
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Kingdom Security Limited	18/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£734.40
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	18/10/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£11,715.11
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£5,548.01
Wigan Council	E08000010	Burnt Tree Group Ltd	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Moving Services Group UK Ltd T/A Pickfords	18/10/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£3,180.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£1,550.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£674.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,050.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,813.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	M.C. Coote Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£527.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,917.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	Unique Integrated Systems	18/10/2011	Trading	Premises	Premises Security	£10,387.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,077.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,758.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£727.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£51,525.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,865.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,012.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,973.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,882.00
Wigan Council	E08000010	McGrath Media	18/10/2011	Customer Services	Supplies & Services	Grants to External Bodies	£607.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,674.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,048.00
Wigan Council	E08000010	Bolton Council	18/10/2011	Customer Services	Transfer Payments	Rent Allowances	£811.20

Wigan Council	E08000010	Rossendales Limited	18/10/2011	Customer Services	Supplies & Services	Professional Fees	£1,213.71
Wigan Council	E08000010	Rossendales Limited	18/10/2011	Customer Services	Supplies & Services	Professional Fees	£1,536.67
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£664.00
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£852.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,653.33
Wigan Council	E08000010	Rochdale Council	18/10/2011	Early Intervention & Prevention	Third Party Payments	Payments to Other Local Authorities	£6,250.00
Wigan Council	E08000010	Weldfast Services Ltd	18/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,036.00
Wigan Council	E08000010	CLOSED - Lamb & Swift	18/10/2011	Adults - Departmental Overheads	Premises	Rent	£2,367.12
Wigan Council	E08000010	CLOSED British Gas New Energy	18/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,723.00
Wigan Council	E08000010	Rathbone Training	18/10/2011	Education	Third Party Payments	Private Education Services	£4,710.21
Wigan Council	E08000010	CAST NW Ltd	18/10/2011	Education	Third Party Payments	Private Education Services	£3,611.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/10/2011	Education	Third Party Payments	Private Education Services	£2,310.00
Wigan Council	E08000010	Fred Longworth High School	18/10/2011	Education	Supplies & Services	Education, Training, Exam Fees	£5,066.00
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£697.96
Wigan Council	E08000010	Abraham Guest Academy	18/10/2011	Education	Supplies & Services	Education, Training, Exam Fees	£5,066.00
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£539.47
Wigan Council	E08000010	De Lage Landen Leasing Ltd	18/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	18/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	18/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2011	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Cyclescheme Ltd	18/10/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	CLOSED MEN Media	18/10/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,314.00
Wigan Council	E08000010	Hopwells Limited	18/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£637.41
Wigan Council	E08000010	Wigan Independent Advice Centre	18/10/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	18/10/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	ATS Euromaster Ltd	18/10/2011	Trading	Transport	Tyres	£594.04
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,180.15
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,873.53
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,728.25
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	18/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£32,083.90
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£22,327.86
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	18/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£44,252.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,300.00
Wigan Council	E08000010	Charles Andrews Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	United Utilities	18/10/2011	Trading	Supplies & Services	Licence Fees	£920.54
Wigan Council	E08000010	n-Power	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£97,340.47
Wigan Council	E08000010	Bullen Plant Hire Ltd	18/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£528.00
Wigan Council	E08000010	SBS Architects Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	SBS Architects Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,663.23
Wigan Council	E08000010	Freelift Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,044.96
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,994.19
Wigan Council	E08000010	Freelift Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Barry Green Associates Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,230.00
Wigan Council	E08000010	NPS North West Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,414.90
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,087.13
Wigan Council	E08000010	Kirk Scaffolding Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,333.34
Wigan Council	E08000010	SKT Building Co	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,019.12
Wigan Council	E08000010	SKT Building Co	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£987.39
Wigan Council	E08000010	Kirk Scaffolding Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	CIPFA Business Ltd - Closed	18/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,295.00
Wigan Council	E08000010	Weldfast Services Ltd	18/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£5,206.25
Wigan Council	E08000010	Weldfast Services Ltd	18/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£3,398.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Excellent Ramp	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,275.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/10/2011	Trading	Third Party Payments	Waste and Recycling	£12,484.53
Wigan Council	E08000010	Excellent Ramp	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,700.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£48,260.21
Wigan Council	E08000010	Dorset Road Community Centre	18/10/2011	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£6,094.98
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£2,223.83
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£5,641.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£510.85
Wigan Council	E08000010	SKT Building Co	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,943.60
Wigan Council	E08000010	Conservation Contracts North West Ltd	18/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£902.15
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,659.77
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,105.30
Wigan Council	E08000010	Glasdon Manufacturing Ltd	18/10/2011	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£941.63
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,671.75
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,395.00
Wigan Council	E08000010	Mint Northwest Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,218.80
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,820.05
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,037.30
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£2,881.94

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£4,723.74
Wigan Council	E08000010	AGR Limited	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,594.65
Wigan Council	E08000010	Able Master Building Services Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,172.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£4,769.62
Wigan Council	E08000010	Freelift Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,792.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£5,269.14
Wigan Council	E08000010	Freelift Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,122.75
Wigan Council	E08000010	Freelift Ltd	18/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,940.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£24,095.12
Wigan Council	E08000010	Blakeley's Recycling Ltd	19/10/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£792.00
Wigan Council	E08000010	Granox Ltd	19/10/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£585.00
Wigan Council	E08000010	Carlton Fuels	19/10/2011	Trading	Supplies & Services	Stock Purchases	£24,850.64
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/10/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	19/10/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	Close Protection UK Ltd	19/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,300.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/10/2011	Trading	Supplies & Services	Direct Materials	£2,928.71
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	19/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,443.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2011	Leisure, Cultural & Property	Third Party Payments	Waste and Recycling	£825.00
Wigan Council	E08000010	Drainrite Environmental Services	19/10/2011	Planning and Transportation	Premises	Grounds Maintenance	£2,470.00
Wigan Council	E08000010	Civica Uk Ltd	19/10/2011	Trading	Supplies & Services	Computer Equipment	£750.00
Wigan Council	E08000010	Civica Uk Ltd	19/10/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	19/10/2011	Leisure, Cultural & Property	Premises	Window Cleaning	£546.12
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,404.42
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,359.47
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	The Together Trust	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,626.24
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/10/2011	Targeted Services	Premises	Rent	£2,400.00
Wigan Council	E08000010	Active 8 Support Services	19/10/2011	Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	Fideliti Ltd	19/10/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£62,485.46
Wigan Council	E08000010	Fideliti Ltd	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£624.86
Wigan Council	E08000010	Active 8 Support Services	19/10/2011	Targeted Services	Premises	Rent	£1,120.00
Wigan Council	E08000010	Crystal Care Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,308.56
Wigan Council	E08000010	Crystal Care Solutions	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,512.11
Wigan Council	E08000010	Inspire Childrens Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Safeguarding Childrens Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2011	Education	Supplies & Services	Provision of Meals	£550.94
Wigan Council	E08000010	Just Teachers Ltd	19/10/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,534.15
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,704.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,638.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,697.76
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,723.94
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,735.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,286.14
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,173.58
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,426.86
Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/10/2011	Early Intervention and Prevention (Children)	Third Party Payments	Internal Eduation Services	£28,613.00
Wigan Council	E08000010	Plaster Pals Limited	19/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Grayway Coaches	19/10/2011	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	The Coalfields Regeneration Trust	19/10/2011	Economic Development & Skills	Income	Transfer from Reserves	£39,262.54
Wigan Council	E08000010	Q 'Straint	19/10/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£513.92
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£1,853.93
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£1,622.27
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£2,835.69
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£849.03
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£694.43
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£2,777.74
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Early Intervention & Prevention	Premises	Rent	£3,007.03
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Early Intervention & Prevention	Premises	Rent	£3,475.68
Wigan Council	E08000010	Chamberlain Care Residential Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	19/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£2,032.30
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£1,760.85
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,064.11
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,272.24
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,764.81
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£920.28
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,031.22

Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£757.78
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£950.83
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	19/10/2011	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	P Crozier	19/10/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Royal Mail Group Ltd	19/10/2011	Legal	Supplies & Services	Postages	£1,195.96
Wigan Council	E08000010	Electoral Reform Services	19/10/2011	Legal	Supplies & Services	Hired & Contracted Services	£3,079.95
Wigan Council	E08000010	The University of Manchester	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,400.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Equality580 Ltd	19/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Nottingham Rehab Ltd	19/10/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£3,707.94
Wigan Council	E08000010	CLOSED - D F S	19/10/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£949.00
Wigan Council	E08000010	CLOSED - D F S	19/10/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/10/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£1,572.50
Wigan Council	E08000010	Eldercare	19/10/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,284.35
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£799.20
Wigan Council	E08000010	Comensura	19/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£810.80
Wigan Council	E08000010	Comensura	19/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	19/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	19/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	19/10/2011	Support & Safeguarding	Salaries	Agency Staff	£860.63
Wigan Council	E08000010	Comensura	19/10/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	19/10/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,310.30
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,378.07
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,528.16
Wigan Council	E08000010	Comensura	19/10/2011	Legal	Salaries	Agency Staff	£1,536.05
Wigan Council	E08000010	Eldercare	19/10/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,978.80
Wigan Council	E08000010	Eldercare	19/10/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£669.30
Wigan Council	E08000010	Eldercare	19/10/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£776.00
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£1,760.85
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£2,032.30
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,064.11
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,272.24
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£920.28
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,764.81
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£3,031.22
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£757.78
Wigan Council	E08000010	Closed - Riverside ECHG	19/10/2011	Provider Management & Market Development	Premises	Rent	£950.83
Wigan Council	E08000010	N R Barton & Co	19/10/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£2,189.00
Wigan Council	E08000010	RNIB	19/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	Age UK Wigan Borough	19/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£735.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	19/10/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	Nottingham Rehab Ltd	19/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£668.50
Wigan Council	E08000010	Mangar International Ltd	19/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,618.21
Wigan Council	E08000010	Mangar International Ltd	19/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£510.28
Wigan Council	E08000010	Trango Consulting Ltd	19/10/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,035.21
Wigan Council	E08000010	NG Bailey IT Services Limited	20/10/2011	IT and Communications	Supplies & Services	Telecommunications	£22,850.00
Wigan Council	E08000010	BT Payment Services Ltd	20/10/2011	IT and Communications	Supplies & Services	Telecommunications	£33,277.20
Wigan Council	E08000010	BT Payment Services Ltd	20/10/2011	IT and Communications	Supplies & Services	Telecommunications	£1,666.43
Wigan Council	E08000010	BT Payment Services Ltd	20/10/2011	IT and Communications	Supplies & Services	Telecommunications	£1,670.53
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£849.48
Wigan Council	E08000010	Duval Security Ltd	20/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	20/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Lambert Walker Ltd	20/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£133,841.26
Wigan Council	E08000010	Lambert Walker Ltd	20/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,611.00
Wigan Council	E08000010	Sitex Orbis Ltd	20/10/2011	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£525.00
Wigan Council	E08000010	Sitex Orbis Ltd	20/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£734.29
Wigan Council	E08000010	Breeze Ltd	20/10/2011	IT and Communications	Supplies & Services	Professional Fees	£2,361.48
Wigan Council	E08000010	Collins & Darwell Ltd	20/10/2011	IT and Communications	Supplies & Services	Professional Fees	£1,585.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	20/10/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£609.12
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	20/10/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£868.80
Wigan Council	E08000010	Royal Mail Group Ltd	20/10/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£4,086.73
Wigan Council	E08000010	Royal Mail Group Ltd	20/10/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£4,020.28
Wigan Council	E08000010	Royal Mail Group Ltd	20/10/2011	IT and Communications	Supplies & Services	Postages	£1,390.44
Wigan Council	E08000010	TNT Post North Ltd	20/10/2011	IT and Communications	Supplies & Services	Postages	£2,451.89
Wigan Council	E08000010	TNT Post North Ltd	20/10/2011	IT and Communications	Supplies & Services	Postages	£1,390.97
Wigan Council	E08000010	Simplymed Ltd	20/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,010.25

Wigan Council	E08000010	Simplymed Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£565.20
Wigan Council	E08000010	Morris & Alexander Limited	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,090.43
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	DFS	20/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,442.00
Wigan Council	E08000010	NYMAS	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,239.00
Wigan Council	E08000010	Lisclare Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£795.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	20/10/2011 Economic Development & Skills	Supplies & Services	Professional Fees	£1,638.55
Wigan Council	E08000010	Wigan Road Methodist Church	20/10/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Warisa Distribution Services	20/10/2011 Planning and Transportation	Income	Fees & Charges	£3,685.00
Wigan Council	E08000010	Atherton Carnival Committee	20/10/2011 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/10/2011 Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/10/2011 Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Ling Trust Ltd	20/10/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£32,000.00
Wigan Council	E08000010	Ashton Town Football Club	20/10/2011 Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	20/10/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	20/10/2011 Trading	Third Party Payments	Waste and Recycling	£3,969.06
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/10/2011 Trading	Third Party Payments	Waste and Recycling	£967.75
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/10/2011 Trading	Third Party Payments	Waste and Recycling	£618.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/10/2011 Trading	Third Party Payments	Waste and Recycling	£1,182.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/10/2011 Trading	Third Party Payments	Payments to Private Contractors	£2,360.94
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/10/2011 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£5,427.30
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£24,095.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£5,671.06
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£36,547.98
Wigan Council	E08000010	Breheny Security Limited	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,820.00
Wigan Council	E08000010	BTCV	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£820.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£18,186.88
Wigan Council	E08000010	Wrenco (Contractors) Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£61,093.15
Wigan Council	E08000010	Freelift Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Excellent Ramp	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£877.50
Wigan Council	E08000010	AGR Limited	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,959.72
Wigan Council	E08000010	Able Master Building Services Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,813.02
Wigan Council	E08000010	Able Master Building Services Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,179.23
Wigan Council	E08000010	Jay Bee Environmental Services	20/10/2011 Planning and Transportation	Premises	Grounds Maintenance	£1,585.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/10/2011 Planning and Transportation	Premises	Grounds Maintenance	£2,006.92
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£14,461.78
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/10/2011 Planning and Transportation	Premises	Grounds Maintenance	£672.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	TMP (UK) LTD	20/10/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£626.78
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/10/2011 Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£6,775.64
Wigan Council	E08000010	Unique Integrated Systems	20/10/2011 Trading	Premises	Premises Security	£2,770.00
Wigan Council	E08000010	Unique Integrated Systems	20/10/2011 Trading	Supplies & Services	Repairs To Equipment	£582.00
Wigan Council	E08000010	Lambert Walker Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,703.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£25,838.23
Wigan Council	E08000010	MGB Plastics	20/10/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£26,489.40
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	20/10/2011 Legal	Transport	Car Leasing	£2,831.10
Wigan Council	E08000010	CLOSED Manchester City Council	20/10/2011 Infrastructure	Third Party Payments	Highways Maintenance	£6,181.00
Wigan Council	E08000010	Bertram Hyde Ltd	20/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£690.00
Wigan Council	E08000010	Sector Security Services Ltd	21/10/2011 Trading	Premises	Premises Security	£1,115.00
Wigan Council	E08000010	Carlton Fuels	21/10/2011 Trading	Supplies & Services	Stock Purchases	£24,821.47
Wigan Council	E08000010	Carlton Fuels	21/10/2011 Trading	Supplies & Services	Stock Purchases	£24,803.98
Wigan Council	E08000010	Freedom Lubricants Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£1,780.00
Wigan Council	E08000010	Buzz Bee Mini Travel	21/10/2011 Infrastructure	Transport	Home To School	£1,330.00
Wigan Council	E08000010	Allpoint Safety Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£1,023.25
Wigan Council	E08000010	Bolton Engineering Products Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£1,058.75
Wigan Council	E08000010	Bolton Engineering Products Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£510.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£873.20
Wigan Council	E08000010	Bolton Engineering Products Ltd	21/10/2011 Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Pall Mall Carpets	21/10/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,390.00
Wigan Council	E08000010	Buzz Bee Mini Travel	21/10/2011 Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Wigan and District Community Transport	21/10/2011 Infrastructure	Transport	Home To School	£1,425.00
Wigan Council	E08000010	Wigan and District Community Transport	21/10/2011 Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	21/10/2011 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£999.31
Wigan Council	E08000010	Wigan and District Community Transport	21/10/2011 Infrastructure	Transport	Home To School	£675.00
Wigan Council	E08000010	Wigan and District Community Transport	21/10/2011 Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	Wigan and District Community Transport	21/10/2011 Infrastructure	Transport	Home To School	£936.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Age UK Wigan Borough	21/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£825.00
Wigan Council	E08000010	Age UK Wigan Borough	21/10/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£675.00
Wigan Council	E08000010	Closed - Wigan Leisure & Culture Trust	21/10/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,611.12

Wigan Council	E08000010	K & M Cars (Standish)	21/10/2011	Infrastructure	Transport	Home To School	£770.00
Wigan Council	E08000010	K & M Cars (Standish)	21/10/2011	Infrastructure	Transport	Home To School	£992.00
Wigan Council	E08000010	K & M Cars (Standish)	21/10/2011	Infrastructure	Transport	Home To School	£3,446.00
Wigan Council	E08000010	B & C Furniture	21/10/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,020.00
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£2,006.40
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£1,687.20
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£792.00
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£932.10
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£5,691.20
Wigan Council	E08000010	Plaster Pals Limited	21/10/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£600.00
Wigan Council	E08000010	Davron Taxis	21/10/2011	Infrastructure	Transport	Home To School	£1,830.00
Wigan Council	E08000010	CLOSED Avacab Taxis	21/10/2011	Infrastructure	Transport	Home To School	£684.00
Wigan Council	E08000010	Dorset Road Community Centre	21/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,235.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Infrastructure	Transport	Home To School	£2,384.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Infrastructure	Transport	Home To School	£2,811.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Infrastructure	Transport	Home To School	£610.50
Wigan Council	E08000010	Simplymed Ltd	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£578.75
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	JR's Taxis	21/10/2011	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Atherton Contracts Ltd	21/10/2011	Infrastructure	Transport	Home To School	£5,717.50
Wigan Council	E08000010	Atherton Contracts Ltd	21/10/2011	Infrastructure	Transport	Home To School	£2,850.00
Wigan Council	E08000010	Crown Records Management Ltd	21/10/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£963.26
Wigan Council	E08000010	Audit Commission	21/10/2011	Finance	Supplies & Services	Professional Fees	£45,170.25
Wigan Council	E08000010	Trafford MBC	21/10/2011	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£479,261.98
Wigan Council	E08000010	ISS Facility Services - North	21/10/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£180,805.59
Wigan Council	E08000010	PriceWaterhouseCoopers	21/10/2011	Finance	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	ISS Facility Services - North	21/10/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£180,805.59
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Positive Steps Oldham	21/10/2011	Information, Advice, Learning and Skills - Closed No Longer Used	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/10/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,044.00
Wigan Council	E08000010	Stringfellow	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,450.00
Wigan Council	E08000010	Bluestar Taxis	21/10/2011	Targeted Services	Transport	Home To School	£869.50
Wigan Council	E08000010	Care Afloat	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,743.05
Wigan Council	E08000010	Essandore Care Group	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Safehouses North Ltd	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Safehouses North Ltd	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Active 8 Support Services	21/10/2011	Targeted Services	Premises	Rent	£1,812.86
Wigan Council	E08000010	Active 8 Support Services	21/10/2011	Targeted Services	Premises	Rent	£985.80
Wigan Council	E08000010	TheSPACE	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,654.00
Wigan Council	E08000010	TheSPACE	21/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,654.00
Wigan Council	E08000010	CLOSED Oldham Council	21/10/2011	Targeted Services	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	St Helens Council	21/10/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£87,010.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/10/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,218.78
Wigan Council	E08000010	Tameside Council - GMPF	21/10/2011	Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	Bottomline Technologies Limited	21/10/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	CLOSED Lancashire County Council	21/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£7,301.00
Wigan Council	E08000010	Class Restorations	21/10/2011	Education	Third Party Payments	Private Education Services	£1,800.00
Wigan Council	E08000010	Rathbone Training	21/10/2011	Education	Third Party Payments	Private Education Services	£4,823.71
Wigan Council	E08000010	Concept Hygiene Ltd	21/10/2011	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,029.98
Wigan Council	E08000010	The IT Way	21/10/2011	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Peter Smith Haulage Contractors	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£1,088.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Sitelift Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	21/10/2011	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	21/10/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£984.19
Wigan Council	E08000010	Mobberley Cakes Ltd	21/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£547.88
Wigan Council	E08000010	LAN3	21/10/2011	IT and Communications	Supplies & Services	Telecommunications	£2,280.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	21/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£33,123.71
Wigan Council	E08000010	Ian Barlow. Com Ltd	21/10/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£5,381.25
Wigan Council	E08000010	Ian Barlow. Com Ltd	21/10/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,706.25
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	21/10/2011	IT and Communications	Supplies & Services	Telecommunications	£515.24
Wigan Council	E08000010	Fibreight Communications Ltd	21/10/2011	IT and Communications	Supplies & Services	Telecommunications	£2,234.00
Wigan Council	E08000010	Bull Information Systems Ltd	21/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,447.00

Wigan Council	E08000010	Bull Information Systems Ltd	21/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£13,950.10
Wigan Council	E08000010	Bull Information Systems Ltd	21/10/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,490.41
Wigan Council	E08000010	CLOSED Dr J G Tankard	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,775.00
Wigan Council	E08000010	Dr Smith & Partners	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,000.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Alexander House Health Centre	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,600.00
Wigan Council	E08000010	Closed - Leigh Family Practice	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,475.00
Wigan Council	E08000010	Closed - Leigh Family Practice	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,750.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,095.60
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£712.40
Wigan Council	E08000010	Professional Services Department	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£530.40
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,028.00
Wigan Council	E08000010	Eldercare	21/10/2011	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,911.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	21/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£121,150.74
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,370.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,733.00
Wigan Council	E08000010	Reilly Brothers	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£870.00
Wigan Council	E08000010	Academy Services	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£666.45
Wigan Council	E08000010	Academy Services	21/10/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£880.74
Wigan Council	E08000010	Academy Services	21/10/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£901.10
Wigan Council	E08000010	Academy Services	21/10/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£922.68
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	21/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£814.50
Wigan Council	E08000010	ISM Construction Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£607.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	21/10/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£596.53
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	21/10/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£797.37
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	21/10/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,285.00
Wigan Council	E08000010	Link Contracting Services Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,277.49
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,296.25
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£848.00
Wigan Council	E08000010	Solid State Security Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,525.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£554.40
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£610.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,842.80
Wigan Council	E08000010	Dale Structural Repairs Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,306.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£592.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£773.92
Wigan Council	E08000010	Parklands Services (NW) Ltd	21/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£940.00
Wigan Council	E08000010	Dynamik Sport Surfaces Ltd	21/10/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£37,946.21
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£579.06
Wigan Council	E08000010	Progress Northwest Ltd	21/10/2011	Targeted Services	Premises	Rent	£3,453.75
Wigan Council	E08000010	Sevacare	21/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£854.45
Wigan Council	E08000010	The Music Cellar	21/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£778.50
Wigan Council	E08000010	K J Lines	21/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£943.07
Wigan Council	E08000010	K J Lines	21/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,115.67
Wigan Council	E08000010	National Grid Property Holdings Ltd	21/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	United Utilities	21/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£552.33
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,412.45
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£671.50
Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£1,281.95
Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£638.46
Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£643.49
Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£685.05
Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£695.75

Wigan Council	E08000010	Tarmac Ltd	21/10/2011	Trading	Supplies & Services	Direct Materials	£537.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Trading	Supplies & Services	Direct Materials	£779.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Trading	Supplies & Services	Direct Materials	£516.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/10/2011	Trading	Supplies & Services	Direct Materials	£503.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	24/10/2011	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£62,623.00
Wigan Council	E08000010	PACT	24/10/2011	Targeted Services	Supplies & Services	Payments to Carers	£4,816.40
Wigan Council	E08000010	Public Health England	24/10/2011	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,651.00
Wigan Council	E08000010	Aidservice	24/10/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,238.35
Wigan Council	E08000010	Barnardo Services Ltd	24/10/2011	Targeted Services	Supplies & Services	Payments to Carers	£2,570.22
Wigan Council	E08000010	Ashton Mini Travel Ltd	24/10/2011	Infrastructure	Transport	Home To School	£2,790.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	24/10/2011	Infrastructure	Transport	Home To School	£3,515.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	24/10/2011	Infrastructure	Transport	Home To School	£1,235.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	24/10/2011	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	Life Environmental Services Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,160.00
Wigan Council	E08000010	Life Environmental Services Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,185.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/10/2011	Housing Revenue Account	Premises	Aids and Adaptations	£543.04
Wigan Council	E08000010	Chartered Institute Of Housing	24/10/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£623.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£771.04
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£724.35
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£994.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£769.83
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£837.26
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£1,017.63
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£910.56
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£663.66
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£757.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£769.83
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£757.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£515.88
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£995.35
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£553.39
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£914.46
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£1,062.69
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£756.32
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	24/10/2011	Trading	Supplies & Services	Direct Materials	£592.56
Wigan Council	E08000010	Price Training Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£666.20
Wigan Council	E08000010	TLC Learning Academy	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	CSA Photonics Ltd	24/10/2011	Trading	Supplies & Services	Direct Materials	£44,200.00
Wigan Council	E08000010	Art of Childcare Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Shakerley Community Partnership	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Conferences	£965.50
Wigan Council	E08000010	Jarvis Training Management Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	24/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	CLOSED Neopost Ltd	24/10/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	Reliable Foodservice	24/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£529.53
Wigan Council	E08000010	Total Hygiene	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,007.70
Wigan Council	E08000010	Paragon Construction Group Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,135.79
Wigan Council	E08000010	A Connolly Limited	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,720.19
Wigan Council	E08000010	SDA Consulting LLP	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,806.52
Wigan Council	E08000010	SDA Consulting LLP	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	Philips Lighting	24/10/2011	Trading	Supplies & Services	Direct Materials	£8,731.01
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,338.82
Wigan Council	E08000010	Philips Lighting	24/10/2011	Trading	Supplies & Services	Direct Materials	£16,483.90
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,333.29
Wigan Council	E08000010	Hillserve Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,372.00
Wigan Council	E08000010	AON UK Ltd	24/10/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£28,099.74
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	24/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£539.40
Wigan Council	E08000010	Lucy Zodion Ltd	24/10/2011	Trading	Supplies & Services	Direct Materials	£2,745.60
Wigan Council	E08000010	ATHC Ltd	24/10/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,125.00
Wigan Council	E08000010	ATHC Ltd	24/10/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£866.25
Wigan Council	E08000010	ATHC Ltd	24/10/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,057.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£573.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,238.00
Wigan Council	E08000010	Tarmac Ltd	24/10/2011	Trading	Supplies & Services	Direct Materials	£712.15
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,907.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£709.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,471.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,443.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,467.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,437.00
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	24/10/2011	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£34,063.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£924.00
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,048.52
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£9,298.01
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£27,420.37
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£46,046.09
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,823.09
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£13,376.64
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£26,852.77
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,102.34
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,044.58
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£26,159.83
Wigan Council	E08000010	Vallectric	24/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,016.50
Wigan Council	E08000010	Northern Housing Consortium	24/10/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£598.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Wigan & Leigh Wrestling Club	25/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Compassion In Action	25/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,623.49
Wigan Council	E08000010	Town Green Residents Group	25/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£918.71
Wigan Council	E08000010	CLOSED - Hindley ARLFC	25/10/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,915.50
Wigan Council	E08000010	n-Power	25/10/2011	Education	Premises	Electricity	£813.90
Wigan Council	E08000010	L W Catering	25/10/2011	Targeted Services	Supplies & Services	Conferences	£567.50
Wigan Council	E08000010	WS Education Ltd	25/10/2011	Education	Third Party Payments	Private Education Services	£3,276.00
Wigan Council	E08000010	The Avenue Private Day Nursery	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Kates Kindergarten	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Kates Kindergarten	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Conlon Construction Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,659.67
Wigan Council	E08000010	Conlon Construction Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£59,752.40
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	HMCTS	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Pendle Council	25/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£12,500.00
Wigan Council	E08000010	Pendle Council	25/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£30,000.00
Wigan Council	E08000010	Cunningham Lindsey UK	25/10/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	25/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Dolphin Playgroup	25/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Jack In The Box Day Nursery	25/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	25/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Footprints	25/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	BASIS Limited	25/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£9,337.80
Wigan Council	E08000010	P Crozier	25/10/2011	Legal	Salaries	Agency Staff	£647.50
Wigan Council	E08000010	Harvey Management & Advice	25/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£1,630.48
Wigan Council	E08000010	HMCTS	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Johnston Publishing Ltd	25/10/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£973.08
Wigan Council	E08000010	Rosendales Limited	25/10/2011	Customer Services	Supplies & Services	Professional Fees	£3,071.10
Wigan Council	E08000010	HMCTS	25/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Collins & Darwell Ltd	25/10/2011	IT and Communications	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	Access For Wigan Ltd	25/10/2011	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£379,420.25
Wigan Council	E08000010	Midland Software Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,043.64
Wigan Council	E08000010	Midland Software Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,391.77
Wigan Council	E08000010	Midland Software Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£46,930.04
Wigan Council	E08000010	Midland Software Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,037.75
Wigan Council	E08000010	HMCTS	25/10/2011	Finance	Income	Fees & Charges	£1,450.00
Wigan Council	E08000010	Arena Housing Association Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,083.28
Wigan Council	E08000010	Arena Housing Association Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,246.44
Wigan Council	E08000010	Arena Housing Association Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,257.76
Wigan Council	E08000010	Arena Housing Association Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,418.68
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,474.92
Wigan Council	E08000010	Anchor Trust	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£599.59
Wigan Council	E08000010	Making Space	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,451.64
Wigan Council	E08000010	United Response	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28

Wigan Council	E08000010	Richmond Fellowship	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,065.89
Wigan Council	E08000010	Richmond Fellowship	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£8,492.12
Wigan Council	E08000010	Next Stage - A Way Forward	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,134.08
Wigan Council	E08000010	Riverside Group Ltd	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,944.12
Wigan Council	E08000010	Leonard Cheshire Disability	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,670.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,326.67
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,561.32
Wigan Council	E08000010	Guinness Northern Counties	25/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£688.56
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,007.50
Wigan Council	E08000010	Curious Road	25/10/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£4,916.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,409.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,462.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,422.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£510.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.00
Wigan Council	E08000010	VOSA	25/10/2011	Trading	Transport	MOT Certificates/DOT Plating	£520.00
Wigan Council	E08000010	J Freeley Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,972.94
Wigan Council	E08000010	Mather & Stuart Generators Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,197.39
Wigan Council	E08000010	Mather & Stuart Generators Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,158.26
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£585.32
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,170.64
Wigan Council	E08000010	United Utilities Water plc	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£123,824.47
Wigan Council	E08000010	Holyrood Nursery Ginpit	25/10/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Aalto Technical Services Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,489.35
Wigan Council	E08000010	Aalto Technical Services Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,294.05
Wigan Council	E08000010	MGB Plastics	25/10/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£107,793.60
Wigan Council	E08000010	PBSA	25/10/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£624.00
Wigan Council	E08000010	BP Academy	25/10/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	JBA Consulting	25/10/2011	Infrastructure	Supplies & Services	Professional Fees	£10,353.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	25/10/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/10/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	TCH Leasing	25/10/2011	Partnerships & Safeguarding	Transport	Car Leasing	£2,300.00
Wigan Council	E08000010	J Gibson and Son	25/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,200.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/10/2011	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£4,578.49
Wigan Council	E08000010	Actif RSV Ltd	25/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£22,517.68
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	25/10/2011	Trading	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	25/10/2011	Trading	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	MGB Plastics	25/10/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£92,744.40
Wigan Council	E08000010	Ciceley Commercials Ltd	25/10/2011	Trading	Supplies & Services	Direct Materials	£557.60
Wigan Council	E08000010	NMS Civil Engineering Ltd	25/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£95,914.96
Wigan Council	E08000010	TMP (UK) LTD	25/10/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/10/2011	Targeted Services	Supplies & Services	Professional Fees	£1,110.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,290.00
Wigan Council	E08000010	Hopwells Limited	26/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£898.37
Wigan Council	E08000010	Cycle Experience Ltd	26/10/2011	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£4,641.00
Wigan Council	E08000010	Woodwards Truck & Van Centres	26/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£974.84
Wigan Council	E08000010	Woodwards Truck & Van Centres	26/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£881.06
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2011	Targeted Services	Supplies & Services	Professional Fees	£1,230.00
Wigan Council	E08000010	Tameside Council	26/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£19,705.00
Wigan Council	E08000010	Northstar Strategic Ltd	26/10/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£11,105.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	The Open University	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	The Open University	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£7,700.00
Wigan Council	E08000010	The Open University	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	Edge Hill University	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,460.00
Wigan Council	E08000010	Anglia DNA Services Ltd	26/10/2011	Targeted Services	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Clouds Training	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	26/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	26/10/2011	Trading	Supplies & Services	Direct Materials	£515.00
Wigan Council	E08000010	Vallectric	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,016.50
Wigan Council	E08000010	Adem Limited	26/10/2011	Legal	Supplies & Services	Hired & Contracted Services	£560.00
Wigan Council	E08000010	Life Environmental Services Ltd	26/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,340.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,479.00
Wigan Council	E08000010	Eminent	26/10/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£3,200.00
Wigan Council	E08000010	Hillserve Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,271.57
Wigan Council	E08000010	Allan Environmental Solutions	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,750.00
Wigan Council	E08000010	N S Heating Services Ltd	26/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£950.00
Wigan Council	E08000010	Allan Environmental Solutions	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,323.00

Wigan Council	E08000010	Blackburne House Group	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£26,385.80
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£64,576.00
Wigan Council	E08000010	Bubble Enterprises	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,470.00
Wigan Council	E08000010	The Reader Organisation	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,741.52
Wigan Council	E08000010	Campaign For Learning	26/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,049.58
Wigan Council	E08000010	AS Gates & Railings	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,490.00
Wigan Council	E08000010	Weldfast Services Ltd	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,818.00
Wigan Council	E08000010	Weldfast Services Ltd	26/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	Weldfast Services Ltd	26/10/2011	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£2,490.00
Wigan Council	E08000010	J Gibson and Son	26/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	ESG Asbestos Limited	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,850.00
Wigan Council	E08000010	TMP (UK) LTD	26/10/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	Unique Integrated Systems	26/10/2011	Trading	Supplies & Services	Repairs To Equipment	£540.00
Wigan Council	E08000010	Unique Integrated Systems	26/10/2011	Trading	Premises	Repairs & Maintenance (Landlord)	£1,466.42
Wigan Council	E08000010	Unique Integrated Systems	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,045.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,956.10
Wigan Council	E08000010	Laurel Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£3,319.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/10/2011	Trading	Supplies & Services	Stock Purchases	£637.53
Wigan Council	E08000010	Palm Recycling Ltd	26/10/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£684.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	26/10/2011	Early Intervention and Prevention (Children)	Premises	Other Fuel	£2,381.86
Wigan Council	E08000010	Craven Services (north West) Ltd	26/10/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,500.00
Wigan Council	E08000010	St Helens Council	26/10/2011	Targeted Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	BAM Nuttall Ltd	26/10/2011	Trading	Transport	Central Hire Transport	£1,057.20
Wigan Council	E08000010	Stefan Kruczkowski Urban Design	26/10/2011	Planning and Transportation	Supplies & Services	Professional Fees	£1,015.00
Wigan Council	E08000010	Able Hydraulics Ltd	26/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,457.00
Wigan Council	E08000010	Teaching Personnel Limited	26/10/2011	Education	Salaries	Agency Staff	£912.50
Wigan Council	E08000010	Little Stars Day Nursery	26/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	26/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	26/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	26/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Freelift Ltd	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,420.00
Wigan Council	E08000010	Mint Northwest Ltd	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,790.55
Wigan Council	E08000010	A Wood Plumbing Heating Building	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,367.98
Wigan Council	E08000010	ABH Builders & Son	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,280.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	26/10/2011	Trading	Third Party Payments	Waste and Recycling	£1,834.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	26/10/2011	Trading	Third Party Payments	Waste and Recycling	£4,766.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	26/10/2011	Trading	Third Party Payments	Waste and Recycling	£518.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	26/10/2011	Trading	Third Party Payments	Waste and Recycling	£4,128.10
Wigan Council	E08000010	Comensura	26/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£565.25
Wigan Council	E08000010	Comensura	26/10/2011	Legal	Salaries	Agency Staff	£719.75
Wigan Council	E08000010	Comensura	26/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£786.24
Wigan Council	E08000010	Comensura	26/10/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	26/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	26/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	26/10/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	26/10/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	26/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	26/10/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	26/10/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	26/10/2011	Legal	Salaries	Agency Staff	£1,088.19
Wigan Council	E08000010	Comensura	26/10/2011	Legal	Salaries	Agency Staff	£1,351.74
Wigan Council	E08000010	Comensura	26/10/2011	Legal	Salaries	Agency Staff	£1,423.11
Wigan Council	E08000010	British Gas Business	26/10/2011	Leisure, Cultural & Property	Premises	Gas	£808.55
Wigan Council	E08000010	British Gas Business	26/10/2011	Provider Management & Market Development	Premises	Gas	£932.88
Wigan Council	E08000010	British Gas Business	26/10/2011	Provider Management & Market Development	Premises	Gas	£970.99
Wigan Council	E08000010	British Gas Business	26/10/2011	Provider Management & Market Development	Premises	Gas	£1,403.19
Wigan Council	E08000010	British Gas Business	26/10/2011	Economic Development & Skills	Premises	Gas	£1,724.79
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,175.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,195.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,795.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,865.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,495.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,155.00
Wigan Council	E08000010	Academy Services	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£817.70
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£676.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£918.00
Wigan Council	E08000010	Mint Northwest Ltd	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.51
Wigan Council	E08000010	Mint Northwest Ltd	26/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£957.63
Wigan Council	E08000010	Tudor Northwest Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,361.37
Wigan Council	E08000010	Tudor Northwest Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,735.50
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00

Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£772.50
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,090.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,258.00
Wigan Council	E08000010	Sitex Orbis Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£2,343.61
Wigan Council	E08000010	Sitex Orbis Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£2,414.95
Wigan Council	E08000010	Sitex Orbis Ltd	26/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,414.99
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,075.00
Wigan Council	E08000010	Informa UK Ltd	26/10/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£625.00
Wigan Council	E08000010	A.G.S. Tech Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/10/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£966.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/10/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,257.24
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,450.42
Wigan Council	E08000010	Simplymed Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,950.00
Wigan Council	E08000010	Simplymed Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£557.10
Wigan Council	E08000010	Manchester Care & Repair	27/10/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Manchester Care & Repair	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	27/10/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£16,370.43
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	27/10/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£16,370.43
Wigan Council	E08000010	Redacre Developments Limited	27/10/2011	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Redacre Developments Limited	27/10/2011	Early Intervention & Prevention	Premises	Rent	£650.00
Wigan Council	E08000010	Lewis William Residential Lettings	27/10/2011	Provider Management & Market Development	Premises	Rent	£1,100.00
Wigan Council	E08000010	Network To Independence Ltd	27/10/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£1,204.00
Wigan Council	E08000010	Network To Independence Ltd	27/10/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£645.00
Wigan Council	E08000010	Network To Independence Ltd	27/10/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£12,139.00
Wigan Council	E08000010	Network To Independence Ltd	27/10/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£8,344.00
Wigan Council	E08000010	Connexion 2 Ltd	27/10/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/10/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	The Signalong Group	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,368.40
Wigan Council	E08000010	Iron Mountain UK Limited	27/10/2011	Support & Safeguarding	Premises	Rent	£657.42
Wigan Council	E08000010	BDS Contracting Services	27/10/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,914.31
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,127.34
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,127.34
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.56
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/10/2011	Infrastructure	Transport	Home To School	£1,705.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/10/2011	Infrastructure	Transport	Home To School	£3,393.00
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£628.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,558.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	27/10/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	27/10/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	By The Bridge North West	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	S.C.S.	27/10/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£635.00
Wigan Council	E08000010	Teaching Personnel Limited	27/10/2011	Education	Salaries	Agency Staff	£1,152.50
Wigan Council	E08000010	Space Age Storage	27/10/2011	Education	Supplies & Services	Equipment Furniture & Materials	£985.81
Wigan Council	E08000010	Scope	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£57,384.60
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	27/10/2011	Targeted Services	Premises	Rent	£627.40
Wigan Council	E08000010	PIC Childrens Services Ltd	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	The Hesley Group Ltd	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,881.96
Wigan Council	E08000010	Foster Care Associates Limited	27/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,162.68
Wigan Council	E08000010	The Bendrigg Trust	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£7,016.00
Wigan Council	E08000010	CLOSED - Children our Ultimate Investment UK	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£4,000.00
Wigan Council	E08000010	Barnardo's	27/10/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	Collingwood Learning Solutions Ltd	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£765.00
Wigan Council	E08000010	Bluestar Taxis	27/10/2011	Education	Transport	Home To School	£900.10
Wigan Council	E08000010	Bluestar Taxis	27/10/2011	Education	Transport	Home To School	£722.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/10/2011	Targeted Services	Third Party Payments	Private Domiciliary	£630.91
Wigan Council	E08000010	Sevacare	27/10/2011	Targeted Services	Third Party Payments	Private Domiciliary	£777.11
Wigan Council	E08000010	St John Rigby R C Sixth Form College	27/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	Leigh Lowton & Golborne Family Service	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£11,747.00
Wigan Council	E08000010	Action For Children	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Grayway Coaches	27/10/2011	Childrens - Departmental Overheads	Transport	Home To School	£1,600.00
Wigan Council	E08000010	Sevacare	27/10/2011	Targeted Services	Third Party Payments	Private Domiciliary	£730.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	27/10/2011	Targeted Services	Third Party Payments	Private Domiciliary	£569.19
Wigan Council	E08000010	Hope Street Centre Ltd	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Teaching Personnel Limited	27/10/2011	Education	Salaries	Agency Staff	£600.00

Wigan Council	E08000010	n-Power	27/10/2011	Education	Premises	Electricity	£715.30
Wigan Council	E08000010	Active Synergy	27/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£16,240.00
Wigan Council	E08000010	GKTS	27/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£20,999.00
Wigan Council	E08000010	GKTS	27/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	GKTS	27/10/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£2,880.00
Wigan Council	E08000010	CLOSED Brooklands Childcare	27/10/2011	Targeted Services	Third Party Payments	Private Day Care	£516.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	27/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£540.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	27/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£2,040.00
Wigan Council	E08000010	CLOSED - NHS Ashton Leigh and Wigan Provider	27/10/2011	Education	Supplies & Services	Books, Publications and Resources	£2,240.00
Wigan Council	E08000010	Aberystwyth University	27/10/2011	Targeted Services	Premises	Rent	£839.00
Wigan Council	E08000010	Hindley Taxis	27/10/2011	Targeted Services	Transport	Employee Transport Costs	£586.40
Wigan Council	E08000010	CLOSED United Utilities Water plc	27/10/2011	Education	Premises	Water Charges	£734.12
Wigan Council	E08000010	Just Teachers Ltd	27/10/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Securus Software Ltd	27/10/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£695.00
Wigan Council	E08000010	Sitelift Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£570.00
Wigan Council	E08000010	Sitelift Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£991.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Smith Haulage Contractors	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£550.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£525.00
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	27/10/2011	Trading	Supplies & Services	Stores Purchases	£1,486.00
Wigan Council	E08000010	Lucy Zodian Ltd	27/10/2011	Trading	Supplies & Services	Stores Purchases	£1,776.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£758.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Sitelift Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£752.80
Wigan Council	E08000010	Sitelift Ltd	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£592.80
Wigan Council	E08000010	Freelift Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,291.51
Wigan Council	E08000010	AGR Limited	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,231.38
Wigan Council	E08000010	NPS North West Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,989.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,967.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,946.00
Wigan Council	E08000010	SKT Building Co	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,881.60
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,860.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,882.50
Wigan Council	E08000010	SKT Building Co	27/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,548.40
Wigan Council	E08000010	Electricity North West Ltd	27/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	27/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	27/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	27/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	27/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	27/10/2011	Infrastructure	Transport	Vehicle and Plant Hire	£2,008.03
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/10/2011	Trading	Transport	Vehicle and Plant Hire	£833.61
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	28/10/2011	Support & Safeguarding	Income	Fees & Charges	£3,207.12
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	28/10/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£596.77
Wigan Council	E08000010	Blakeley's Recycling Ltd	28/10/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£678.40
Wigan Council	E08000010	Crest Environmental Ltd	28/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£26,937.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	28/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£961.29
Wigan Council	E08000010	Conservation Contracts North West Ltd	28/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,531.14
Wigan Council	E08000010	Conservation Contracts North West Ltd	28/10/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,269.55
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/10/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,964.76
Wigan Council	E08000010	Neopost Finance Ltd	28/10/2011	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	28/10/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£59,690.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/10/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,964.76
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	28/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	AGR Limited	28/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,207.59
Wigan Council	E08000010	Hopwells Limited	28/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£999.63
Wigan Council	E08000010	Bithell's Waste Disposal LTD	28/10/2011	Trading	Third Party Payments	Waste and Recycling	£5,677.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	28/10/2011	Trading	Third Party Payments	Waste and Recycling	£5,572.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	28/10/2011	Trading	Third Party Payments	Waste and Recycling	£554.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	28/10/2011	Trading	Third Party Payments	Waste and Recycling	£928.55
Wigan Council	E08000010	Bithell's Waste Disposal LTD	28/10/2011	Trading	Third Party Payments	Waste and Recycling	£5,967.70
Wigan Council	E08000010	British Gas Business	28/10/2011	Human Resources and Organisational Development	Premises	Gas	£3,237.07
Wigan Council	E08000010	British Gas Business	28/10/2011	Human Resources and Organisational Development	Premises	Gas	£4,474.14
Wigan Council	E08000010	Hopwells Limited	28/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£703.03

Wigan Council	E08000010	NPS North West Ltd	28/10/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,439.51
Wigan Council	E08000010	Kingdom Security Limited	28/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Hopwells Limited	28/10/2011	Trading	Supplies & Services	Provisions - Food and Drink	£757.29
Wigan Council	E08000010	Manchester Road County Residents Association	28/10/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£855.00
Wigan Council	E08000010	Viridor Waste Management Limited	28/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£879.90
Wigan Council	E08000010	Viridor Waste Management Limited	28/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	A Connolly Limited	28/10/2011	Housing Revenue Account	Premises	HRA Programmed Works	£35,524.46
Wigan Council	E08000010	Ordinal Maintenance Services Limited	28/10/2011	Housing Revenue Account	Premises	Building Cleaning	£1,590.30
Wigan Council	E08000010	Professional Services Department	28/10/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£551.20
Wigan Council	E08000010	Bullen Plant Hire Ltd	28/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	28/10/2011	Trading	Transport	Vehicle and Plant Hire	£682.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	28/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Sitelift Ltd	28/10/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	28/10/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,135.94
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,703.92
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£13,609.20
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£9,072.80
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,514.40
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,009.60
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£592.14
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£719.95
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,131.01
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£754.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,569.95
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,379.97
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£519.33
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£778.97
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,707.63
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,138.42
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£832.16
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£554.78
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,400.52
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,600.35
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£558.76
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£892.84
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£595.23
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£580.11
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.94
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,771.86
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,657.78
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,105.68
Wigan Council	E08000010	JJH Building Contractors Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,658.53
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,188.08
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,173.57
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,389.15
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,920.20
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£540.65
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£569.57
Wigan Council	E08000010	Hughes Brothers Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,272.25
Wigan Council	E08000010	B J McNamee Limited	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£723.92
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	28/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Buttons & Bows P D N	28/10/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Hindley Business Machines Ltd	28/10/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£533.39
Wigan Council	E08000010	B Jones Demolition Co Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Safeguarding Advisory Services Ltd	28/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£981.75
Wigan Council	E08000010	Safeguarding Advisory Services Ltd	28/10/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,473.25
Wigan Council	E08000010	B Jones Demolition Co Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	28/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£570.92
Wigan Council	E08000010	Sevacare	28/10/2011	Targeted Services	Third Party Payments	Private Domicilliary	£552.59
Wigan Council	E08000010	New Liberty Ltd	28/10/2011	Education	Salaries	Learning and Development	£1,575.00
Wigan Council	E08000010	Salford City Council	28/10/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	B J McNamee Limited	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£825.27
Wigan Council	E08000010	B J McNamee Limited	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£947.06
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	By The Bridge North West	28/10/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,906.00
Wigan Council	E08000010	Neopost Limited	28/10/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£1,272.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	28/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£539.00

Wigan Council	E08000010	Inspire Childrens Services	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Inspire Childrens Services	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	The Children's Family Trust Ltd	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Foster Care Associates Limited	28/10/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,380.30
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/10/2011 Targeted Services	Premises	Rent	£1,100.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/10/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/10/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Bedspace Resource Ltd	28/10/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/10/2011 Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Daytona Stage Hire	31/10/2011 Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,007.50
Wigan Council	E08000010	Freight Transport Association	31/10/2011 Trading	Supplies & Services	Professional Fees	£1,040.50
Wigan Council	E08000010	ATS Euromaster Ltd	31/10/2011 Trading	Transport	Tyres	£540.81
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£503.94
Wigan Council	E08000010	St Paul's Bowling Club	31/10/2011 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Proco Enterprises Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£840.00
Wigan Council	E08000010	Language Line Solutions	31/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Language Line Solutions	31/10/2011 Housing Revenue Account	Supplies & Services	Professional Fees	£552.00
Wigan Council	E08000010	Eric Wright Construction Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£317,171.57
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,052.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,977.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,324.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,493.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£531.56
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	Hillserve Ltd	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,225.08
Wigan Council	E08000010	CLOSED British Gas New Energy	31/10/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£13,782.00
Wigan Council	E08000010	Event Management Catering Ltd	31/10/2011 Wigan and Leigh Housing	Supplies & Services	Hospitality	£657.00
Wigan Council	E08000010	Bevan Brittan LLP	31/10/2011 Trading	Supplies & Services	Professional Fees	£9,596.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,121.36
Wigan Council	E08000010	Coaching Works 4 Me Ltd	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Networks For Knowledge Ltd	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Networks For Knowledge Ltd	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,470.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	31/10/2011 Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Carlton Fuels	31/10/2011 Education	Premises	Other Fuel	£2,121.73
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Safecare Services Ltd	31/10/2011 Early Intervention and Prevention (Children)	Transport	Home To School	£585.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	Hope School Nursery	31/10/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	F Parkinson Ltd	31/10/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£29,309.38
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,866.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	University Of Salford	31/10/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Mark Education Limited	31/10/2011 Education	Salaries	Agency Staff	£625.00

Wigan Council	E08000010	University Of Bolton	31/10/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£556.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£945.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£3,045.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Lowton J & I	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,395.25
Wigan Council	E08000010	Electricity North West Ltd	31/10/2011	Infrastructure	Third Party Payments	Highways Maintenance	£705.53
Wigan Council	E08000010	AGR Limited	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,635.40
Wigan Council	E08000010	CLOSED United Utilities Water plc	31/10/2011	Childrens - Departmental Overheads	Premises	Water Charges	£888.94
Wigan Council	E08000010	J Ince & Sons	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,061.25
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	31/10/2011	Trading	Supplies & Services	Direct Materials	£580.60
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£847.57
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£777.27
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£950.70
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£717.04
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£563.73
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£666.72
Wigan Council	E08000010	Hart and Co	31/10/2011	Trading	Supplies & Services	Direct Materials	£786.36
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£633.75
Wigan Council	E08000010	GMS Services Limited	31/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£543.10
Wigan Council	E08000010	GMS Services Limited	31/10/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£792.36
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£579.33
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,070.88
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/10/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,288.46
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£25,989.14
Wigan Council	E08000010	Paul Horton Flooring	31/10/2011	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£6,480.00
Wigan Council	E08000010	Holgates (Maintenance) Ltd	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,917.48
Wigan Council	E08000010	Holgates (Maintenance) Ltd	31/10/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£34,228.02
Wigan Council	E08000010	Paul Horton Flooring	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,148.00
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£832.00
Wigan Council	E08000010	Hughes Brothers Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£705.00
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,005.96
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,042.13
Wigan Council	E08000010	Dennis Goulding Ltd	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,168.25
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	31/10/2011	Trading	Supplies & Services	Direct Materials	£662.66
Wigan Council	E08000010	Powell Hardware Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£603.88
Wigan Council	E08000010	Powell Hardware Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£532.50
Wigan Council	E08000010	Powell Hardware Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£524.60
Wigan Council	E08000010	BDS Contracting Services	31/10/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	Lyreco UK Ltd	31/10/2011	Trading	Supplies & Services	Printing & Stationery Supplies	£817.05
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£2,551.27
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£746.48
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£639.28
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£5,032.70
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/10/2011	Trading	Supplies & Services	Stores Purchases	£3,198.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2011	Trading	Supplies & Services	Stores Purchases	£530.00
Wigan Council	E08000010	Kingdom Security Limited	31/10/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,108.52
Wigan Council	E08000010	NPS North West Ltd	31/10/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£77,360.91
Wigan Council	E08000010	International Decorative Surfaces	31/10/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/10/2011	Trading	Third Party Payments	Waste and Recycling	£809.35
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/10/2011	Trading	Third Party Payments	Waste and Recycling	£3,298.40
Wigan Council	E08000010	Torlan Ltd	31/10/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,299.79
Wigan Council	E08000010	The IT Way	31/10/2011	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	North West Employers	01/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£33,724.41
Wigan Council	E08000010	Barconwood Ltd	01/11/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£4,158.35
Wigan Council	E08000010	Black Health Agency	01/11/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	The Tidy Britain Group	01/11/2011	Finance	Supplies & Services	Professional Fees	£7,164.00
Wigan Council	E08000010	The University of Manchester	01/11/2011	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£83,250.00
Wigan Council	E08000010	Great Places Housing Association	01/11/2011	Housing and Regeneration	Third Party Payments	Payments to Private Contractors	£1,875.00
Wigan Council	E08000010	University Of Bolton	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,076.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£850.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£1,275.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£1,275.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£1,275.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£850.00
Wigan Council	E08000010	University Of Salford	01/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£850.00
Wigan Council	E08000010	Socomec Sicon Ltd	01/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£751.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/11/2011	Housing Revenue Account	Premises	Aids and Adaptations	£675.00

Wigan Council	E08000010	Mears Ltd	01/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,044.67
Wigan Council	E08000010	Mears Ltd	01/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,340.00
Wigan Council	E08000010	Mears Ltd	01/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,905.00
Wigan Council	E08000010	Mears Ltd	01/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£84,870.00
Wigan Council	E08000010	Mears Ltd	01/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.27
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	01/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£556.74
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	01/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£766.54
Wigan Council	E08000010	Royal Mail Group Ltd	01/11/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£960.07
Wigan Council	E08000010	St Thomas Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Atherton Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,036.20
Wigan Council	E08000010	Tribal Resourcing Ltd	01/11/2011	Targeted Services	Supplies & Services	Professional Fees	£880.60
Wigan Council	E08000010	Just Learning	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,017.90
Wigan Council	E08000010	Woodfold Fledglings	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,009.62
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,768.87
Wigan Council	E08000010	ABC Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Jack In The Box Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	First Friends Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,956.40
Wigan Council	E08000010	Hope School Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,402.10
Wigan Council	E08000010	Parsons Walk Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,649.37
Wigan Council	E08000010	Holyrood Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,046.70
Wigan Council	E08000010	Brooklands Childcare Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,151.80
Wigan Council	E08000010	Jumping Jacks Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,633.70
Wigan Council	E08000010	ABC Castle Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,324.05
Wigan Council	E08000010	Trinity Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,461.85
Wigan Council	E08000010	Starbrite Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,789.40
Wigan Council	E08000010	Heron Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,123.87
Wigan Council	E08000010	The Village Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,486.27
Wigan Council	E08000010	Little People Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,296.12
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,234.22
Wigan Council	E08000010	Oaklea Private Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,368.52
Wigan Council	E08000010	Footprints	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,536.87
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,516.82
Wigan Council	E08000010	A D & C Farrell Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,422.62
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,600.12
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Imagine Day Nursery Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,407.35
Wigan Council	E08000010	Best Friends Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,357.62
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,781.12
Wigan Council	E08000010	Buttons & Bows P D N	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,768.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,827.75
Wigan Council	E08000010	Madinah Private Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,733.55
Wigan Council	E08000010	Holyrood Nursery Ginpit	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	Bumblebees	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,445.30
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,369.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,382.92
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,653.75
Wigan Council	E08000010	Kates Kindergarten	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,772.37
Wigan Council	E08000010	Headstart At Shevington Vale	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,969.05
Wigan Council	E08000010	Lamberhead Green Headstart	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,827.35
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Little Acorns Private Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,163.12
Wigan Council	E08000010	Kids.Com Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,015.27
Wigan Council	E08000010	Squirrels Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Nicol Mere Early Years Unit	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,478.00
Wigan Council	E08000010	Little Angels Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,655.50
Wigan Council	E08000010	ABC Childcare	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,839.52
Wigan Council	E08000010	The Ducklings Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,305.75
Wigan Council	E08000010	Redwood House Childrens Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,530.35
Wigan Council	E08000010	Rose Bridge Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,768.00
Wigan Council	E08000010	Honey Bear Day Care	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,478.00
Wigan Council	E08000010	St Thomas Playschool	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,994.35
Wigan Council	E08000010	Stepping Stones P.D.N.	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,298.75
Wigan Council	E08000010	The Avenue Private Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,739.67
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,698.22
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,359.37
Wigan Council	E08000010	Manor Cribs Private Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Ambrose Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	The Playhouse Day Care Company	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	Nunu Limited	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,432.65
Wigan Council	E08000010	Atherton Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,244.25
Wigan Council	E08000010	First Steps At Cansfield	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,163.12
Wigan Council	E08000010	Little Dragons Community Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,872.70

Wigan Council	E08000010	Hindsford Community Link NW Ltd	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,104.93
Wigan Council	E08000010	St Johns Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,511.57
Wigan Council	E08000010	Young Persons' Centre	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,249.90
Wigan Council	E08000010	Little Stars Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,178.37
Wigan Council	E08000010	St James' Community Pre-School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,989.57
Wigan Council	E08000010	St Maries B & A School Club	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,077.65
Wigan Council	E08000010	Platt Bridge Community Childcare	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,369.40
Wigan Council	E08000010	New Lodge Playgroup	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,711.75
Wigan Council	E08000010	St Bernadettes Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,675.55
Wigan Council	E08000010	Ashton, Wigan & District YMCA	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,386.09
Wigan Council	E08000010	Makerfield Playgroup	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,592.25
Wigan Council	E08000010	Leigh Community Starter Group	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,765.85
Wigan Council	E08000010	Ashton Early Years Playgroup	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,641.10
Wigan Council	E08000010	Whitley Pre School Playgroup	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,472.75
Wigan Council	E08000010	Standish Under Fives	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,190.15
Wigan Council	E08000010	Agape Family Support Group	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	Sunbeams	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,587.47
Wigan Council	E08000010	Highfield Grange Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,463.60
Wigan Council	E08000010	Noahs Ark Playschool	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,604.02
Wigan Council	E08000010	Little Dolphin Playgroup	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,472.75
Wigan Council	E08000010	St Thomas Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,711.75
Wigan Council	E08000010	St Johns Day Care	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,608.40
Wigan Council	E08000010	Playdays	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,766.25
Wigan Council	E08000010	Playalong Pre School	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,168.35
Wigan Council	E08000010	Milestones	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,720.50
Wigan Council	E08000010	ABC Private Day Nursery	01/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,180.12
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/11/2011	Infrastructure	Transport	Home To School	£1,392.00
Wigan Council	E08000010	Vodafone Corporate	02/11/2011	Education	Supplies & Services	Telecommunications	£547.52
Wigan Council	E08000010	Toni & Guy UK Training Ltd	02/11/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£4,375.00
Wigan Council	E08000010	Meadows Care Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Cherry Cottage Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,749.96
Wigan Council	E08000010	Cherry Cottage Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	C H Wright Care Ltd	02/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/11/2011	Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,071.00
Wigan Council	E08000010	Atherton Contracts Ltd	02/11/2011	Infrastructure	Transport	Home To School	£933.00
Wigan Council	E08000010	Atherton Contracts Ltd	02/11/2011	Infrastructure	Transport	Home To School	£3,362.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,944.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,401.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,213.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Business & Decision Ltd	02/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/11/2011	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Civica Uk Ltd	02/11/2011	IT and Communications	Supplies & Services	Computer Equipment	£4,000.00
Wigan Council	E08000010	Netcall Telecom Ltd	02/11/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£22,606.00
Wigan Council	E08000010	Daisy Communications Ltd	02/11/2011	IT and Communications	Supplies & Services	Telecommunications	£1,955.68
Wigan Council	E08000010	Virgin Media Business	02/11/2011	IT and Communications	Supplies & Services	Telecommunications	£1,509.84
Wigan Council	E08000010	Virgin Media Business	02/11/2011	IT and Communications	Supplies & Services	Telecommunications	£3,030.97
Wigan Council	E08000010	Virgin Media Business	02/11/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Training For Today	02/11/2011	Education	Third Party Payments	Private Education Services	£1,515.36
Wigan Council	E08000010	Comensura	02/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	02/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	02/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	02/11/2011	Legal	Salaries	Agency Staff	£878.25
Wigan Council	E08000010	Comensura	02/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	02/11/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	02/11/2011	Support & Safeguarding	Salaries	Agency Staff	£909.81
Wigan Council	E08000010	Comensura	02/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	02/11/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	02/11/2011	Legal	Salaries	Agency Staff	£1,518.50
Wigan Council	E08000010	The Rowans & Lindale Friends Association	02/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Hawkey Football Club	02/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/11/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Transport for Greater Manchester	02/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£795.00

Wigan Council	E08000010	Transport for Greater Manchester	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,875.00
Wigan Council	E08000010	Breheeny Security Limited	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£9,840.00
Wigan Council	E08000010	Econ Engineering Limited	02/11/2011 Trading	Supplies & Services	Direct Materials	£2,382.40
Wigan Council	E08000010	Imperial Polythene Products Limited	02/11/2011 Trading	Supplies & Services	Stock Purchases	£714.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	02/11/2011 Trading	Supplies & Services	Direct Materials	£1,388.46
Wigan Council	E08000010	Terberg Matec UK Ltd	02/11/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,099.94
Wigan Council	E08000010	Carlton Fuels	02/11/2011 Trading	Supplies & Services	Stock Purchases	£24,567.30
Wigan Council	E08000010	APP User Group	02/11/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£679.50
Wigan Council	E08000010	Nviron Limited	02/11/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£8,070.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£14,854.91
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£38,562.92
Wigan Council	E08000010	CLOSED - Xerox Business Services	02/11/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£69,133.84
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£32,186.93
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£20,151.40
Wigan Council	E08000010	Fibreight Communications Ltd	02/11/2011 IT and Communications	Supplies & Services	Telecommunications	£720.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	02/11/2011 IT and Communications	Supplies & Services	Telecommunications	£1,391.86
Wigan Council	E08000010	4Way Solutions Ltd	02/11/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,340.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	02/11/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	02/11/2011 IT and Communications	Supplies & Services	Telecommunications	£516.90
Wigan Council	E08000010	BT Payment Services Ltd	02/11/2011 IT and Communications	Supplies & Services	Telecommunications	£2,576.34
Wigan Council	E08000010	BT Payment Services Ltd	02/11/2011 IT and Communications	Supplies & Services	Telecommunications	£3,840.27
Wigan Council	E08000010	Freelift Ltd	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,831.88
Wigan Council	E08000010	Freelift Ltd	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	AGR Limited	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,606.81
Wigan Council	E08000010	Lowton Developments Ltd	02/11/2011 Infrastructure	Transfer Payments	Other Internal Recharges	£13,000.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£1,384.80
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£764.80
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£1,577.40
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£855.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	PPK Services Ltd	02/11/2011 Trading	Supplies & Services	Stock Purchases	£594.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£701.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£1,689.60
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£4,920.80
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£1,485.00
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£2,876.80
Wigan Council	E08000010	Bullen Plant Hire Ltd	02/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£744.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/11/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,502.34
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/11/2011 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£38,015.88
Wigan Council	E08000010	JR's Taxis	02/11/2011 Infrastructure	Transport	Home To School	£4,659.20
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	02/11/2011 Infrastructure	Transport	Home To School	£625.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	02/11/2011 Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	02/11/2011 Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Torlan Ltd	02/11/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£1,393.25
Wigan Council	E08000010	ISS Facility Services - North	02/11/2011 Leisure, Cultural & Property	Premises	Building Cleaning	£1,420.00
Wigan Council	E08000010	ISS Facility Services - North	02/11/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£610.24
Wigan Council	E08000010	ISS Facility Services - North	02/11/2011 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£751.72
Wigan Council	E08000010	Duval Security Ltd	02/11/2011 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Lyreco UK Ltd	02/11/2011 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£698.54
Wigan Council	E08000010	North West Compressed Air Co Ltd	02/11/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£759.20
Wigan Council	E08000010	Carlton Fuels	02/11/2011 Trading	Supplies & Services	Stock Purchases	£22,628.00
Wigan Council	E08000010	Sector Security Services Ltd	02/11/2011 Trading	Premises	Premises Security	£1,510.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011 Housing Revenue Account	Capital Expenditure	HRA Capital Expenditure	£1,222.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011 Corporate	Premises	HRA Day to Day Responsive Repairs	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,992.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/11/2011 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	03/11/2011 Education	Supplies & Services	Equipment Furniture & Materials	£606.40
Wigan Council	E08000010	NPS North West Ltd	03/11/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£64,026.87
Wigan Council	E08000010	NPS North West Ltd	03/11/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£28,104.51
Wigan Council	E08000010	NPS North West Ltd	03/11/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,413.04

Wigan Council	E08000010	NPS North West Ltd	03/11/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,450.24
Wigan Council	E08000010	NPS North West Ltd	03/11/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£22,624.61
Wigan Council	E08000010	Mission Environmental Ltd	03/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,240.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£820.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,105.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£4,435.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,215.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£9,776.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,385.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£943.19
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£635.46
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£844.08
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,461.93
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£503.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£612.46
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£624.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,480.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,455.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,475.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,561.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,271.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,028.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£795.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£763.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£712.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,055.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,839.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£598.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,164.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,002.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,516.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,152.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,817.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,055.00
Wigan Council	E08000010	W V Howe Ltd	03/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£583.74
Wigan Council	E08000010	Sitex Orbis Ltd	03/11/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,334.32
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,054.00
Wigan Council	E08000010	St Francis Mums & Toddlers	03/11/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Crown Records Management Ltd	03/11/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£943.18
Wigan Council	E08000010	Achievable Training	03/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Achievable Training	03/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Achievable Training	03/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/11/2011	Regulatory Services	Supplies & Services	Professional Fees	£1,575.00
Wigan Council	E08000010	IDM Training Ltd	03/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,395.00
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Leisure, Cultural & Property	Premises	Water Charges	£534.11
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Early Intervention & Prevention	Premises	Water Charges	£564.23
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Provider Management & Market Development	Premises	Water Charges	£572.61
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Targeted Services	Premises	Water Charges	£605.44
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Housing Revenue Account	Premises	Water Charges	£676.48
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Leisure, Cultural & Property	Premises	Water Charges	£709.83
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Housing Revenue Account	Premises	Water Charges	£800.10

Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Leisure, Cultural & Property	Premises	Water Charges	£825.23
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Provider Management & Market Development	Premises	Water Charges	£882.56
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Provider Management & Market Development	Premises	Water Charges	£1,104.79
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Trading	Premises	Water Charges	£1,199.86
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Trading	Premises	Water Charges	£1,468.89
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Leisure, Cultural & Property	Premises	Water Charges	£1,888.69
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Leisure, Cultural & Property	Premises	Water Charges	£2,270.64
Wigan Council	E08000010	United Utilities Water plc	03/11/2011	Trading	Premises	Water Charges	£7,819.58
Wigan Council	E08000010	HMCTS	03/11/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/11/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	CAG Consultants	03/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£5,925.00
Wigan Council	E08000010	Fenman Ltd	03/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£748.25
Wigan Council	E08000010	The Essential Support Team Ltd	03/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£4,740.21
Wigan Council	E08000010	GKTS	03/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£4,605.02
Wigan Council	E08000010	GKTS	03/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£14,801.97
Wigan Council	E08000010	Ashton, Wigan & District YMCA	03/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£20,908.76
Wigan Council	E08000010	Ashton, Wigan & District YMCA	03/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£2,838.36
Wigan Council	E08000010	Leigh Sports Village Co Ltd	04/11/2011	Provider Management & Market Development	Premises	Rent	£1,964.04
Wigan Council	E08000010	Genie Care Ltd	04/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£867.88
Wigan Council	E08000010	Morris & Alexander Limited	04/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£640.50
Wigan Council	E08000010	Select Medical	04/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,698.75
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£540.76
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£547.06
Wigan Council	E08000010	British Gas Business	04/11/2011	Early Intervention & Prevention	Premises	Electricity	£765.31
Wigan Council	E08000010	The Greater Manchester Combined Authority	04/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£16,090.07
Wigan Council	E08000010	Opal Envelopes Ltd	04/11/2011	IT and Communications	Supplies & Services	Professional Fees	£1,651.00
Wigan Council	E08000010	Royal Mail Group Ltd	04/11/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£4,965.26
Wigan Council	E08000010	TNT Post North Ltd	04/11/2011	IT and Communications	Supplies & Services	Postages	£2,616.88
Wigan Council	E08000010	TNT Post North Ltd	04/11/2011	IT and Communications	Supplies & Services	Postages	£2,988.90
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£715.98
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£503.60
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£516.99
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£662.18
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£576.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,764.24
Wigan Council	E08000010	Hayman Mechanical Services Ltd	04/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,789.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£534.00
Wigan Council	E08000010	A.G.S. Tech Ltd	04/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,587.48
Wigan Council	E08000010	Proco Enterprises Ltd	04/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£920.00
Wigan Council	E08000010	Life Environmental Services Ltd	04/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,460.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2011	Targeted Services	Supplies & Services	Professional Fees	£586.50
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2011	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/11/2011	Targeted Services	Supplies & Services	Professional Fees	£3,113.75
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/11/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/11/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Burnt Tree Group Ltd	07/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Burnt Tree Group Ltd	07/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/11/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Yotta DCL	07/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£6,188.60
Wigan Council	E08000010	LAE Vehicle Rental Ltd	07/11/2011	Trading	Transport	Vehicle and Plant Hire	£840.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,822.78
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£711.43
Wigan Council	E08000010	Riverside Truck Rental Ltd	07/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,570.00
Wigan Council	E08000010	Burdens Ltd	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£1,089.28
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	07/11/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,586.52
Wigan Council	E08000010	Burdens Ltd	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£669.00
Wigan Council	E08000010	Instarmac Group plc	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£507.60
Wigan Council	E08000010	John C Yates Ltd	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£680.00
Wigan Council	E08000010	Marshalls	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£1,432.32
Wigan Council	E08000010	Marshalls	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£1,587.46
Wigan Council	E08000010	Orange Tek Ltd	07/11/2011	Trading	Supplies & Services	Direct Materials	£2,739.00
Wigan Council	E08000010	Orange Tek Ltd	07/11/2011	Trading	Supplies & Services	Direct Materials	£13,467.00
Wigan Council	E08000010	Lucy Zodion Ltd	07/11/2011	Trading	Supplies & Services	Stores Issues - IM	£696.00
Wigan Council	E08000010	H & H Refrigeration Ltd	07/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,995.00
Wigan Council	E08000010	B J McNamee Limited	07/11/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£601.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,040.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,640.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,715.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,715.00

Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,945.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.00
Wigan Council	E08000010	Academy Services	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£691.93
Wigan Council	E08000010	GMS Services Limited	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,026.40
Wigan Council	E08000010	Wicksteed Leisure Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£11,314.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£13,307.00
Wigan Council	E08000010	Weldfast Services Ltd	07/11/2011 Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£759.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£531.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£601.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£701.35
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£736.74
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Disability Discrimination Work	£992.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,526.87
Wigan Council	E08000010	Tudor Northwest Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£522.59
Wigan Council	E08000010	Tudor Northwest Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,230.55
Wigan Council	E08000010	Correct Flow Eng Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£782.83
Wigan Council	E08000010	Correct Flow Eng Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,440.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£705.60
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£940.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,131.72
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,842.50
Wigan Council	E08000010	Grayway Coaches	07/11/2011 Childrens - Departmental Overheads	Transport	Home To School	£2,560.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	07/11/2011 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,296.00
Wigan Council	E08000010	Bumblebees	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Caritas Care Ltd	07/11/2011 Targeted Services	Supplies & Services	Payments to Carers	£6,880.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/11/2011 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£748.15
Wigan Council	E08000010	Green Park	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£10,915.15
Wigan Council	E08000010	Coaching Works 4 Me Ltd	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Effective Training & Development Ltd	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,433.00
Wigan Council	E08000010	National Plant Vocational Skills Ltd	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Achievable Training	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Training 2 All	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	07/11/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	07/11/2011 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	CLOSED Manchester City Council	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,616.83
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Salford City Council	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£24,728.37
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,985.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,596.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,596.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,990.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,586.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,985.00
Wigan Council	E08000010	Commission For The New Economy Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£26,213.50
Wigan Council	E08000010	CLOSED Manchester City Council	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,813.64
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	07/11/2011 Association of Greater Manchester Authorities	Supplies & Services	Conferences	£560.00
Wigan Council	E08000010	Collins Containers Limited	07/11/2011 Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Collins Containers Limited	07/11/2011 Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/11/2011 Trading	Third Party Payments	Waste and Recycling	£3,000.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2011 Trading	Supplies & Services	Direct Materials	£712.80
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	07/11/2011 Trading	Supplies & Services	Subcontracted Repairs	£525.20
Wigan Council	E08000010	Electricity North West Ltd	07/11/2011 Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	07/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	07/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	07/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£575.00
Wigan Council	E08000010	Electricity North West Ltd	07/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£960.05
Wigan Council	E08000010	GVA Grimley	07/11/2011 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£4,900.00
Wigan Council	E08000010	AGR Limited	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,944.09
Wigan Council	E08000010	AGR Limited	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,080.16
Wigan Council	E08000010	Brabbin & Rudd Ltd	07/11/2011 Trading	Supplies & Services	Stock Purchases	£1,740.00
Wigan Council	E08000010	British Gas Business	07/11/2011 Provider Management & Market Development	Premises	Gas	£841.18
Wigan Council	E08000010	Hutton & Rostron Environmental Investigation	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,890.00
Wigan Council	E08000010	Ciceley Commercials Ltd	07/11/2011 Trading	Supplies & Services	Direct Materials	£572.05
Wigan Council	E08000010	James Leckey Design	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£587.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£1,669.50
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Bubble Enterprises	07/11/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£5,000.00
Wigan Council	E08000010	Paul Horton Flooring	07/11/2011 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,420.00

Wigan Council	E08000010	HMCTS	07/11/2011 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Borough Care Services	07/11/2011 Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,884.89
Wigan Council	E08000010	Vodafone Corporate	07/11/2011 Support & Safeguarding	Supplies & Services	Computer Equipment	£1,191.77
Wigan Council	E08000010	Terberg Matec UK Ltd	07/11/2011 Trading	Supplies & Services	Direct Materials	£511.73
Wigan Council	E08000010	Access Intelligence Media and Communications Ltd	07/11/2011 Strategy & Partnerships	Supplies & Services	Licence Fees	£4,500.00
Wigan Council	E08000010	Salford City Council	07/11/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£4,937.00
Wigan Council	E08000010	Tribal Resourcing Ltd	07/11/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£602.91
Wigan Council	E08000010	Tribal Resourcing Ltd	07/11/2011 Infrastructure	Supplies & Services	Advertising (Non Employee)	£514.49
Wigan Council	E08000010	British Gas Business	07/11/2011 Provider Management & Market Development	Premises	Gas	£2,108.02
Wigan Council	E08000010	British Gas Business	07/11/2011 Provider Management & Market Development	Premises	Gas	£1,451.49
Wigan Council	E08000010	Simplymed Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£662.15
Wigan Council	E08000010	Simplymed Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£953.65
Wigan Council	E08000010	Simplymed Ltd	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£805.50
Wigan Council	E08000010	Ruth Pearson Training	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£603.10
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£588.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£540.24
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£516.63
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£862.06
Wigan Council	E08000010	Little Angels Day Nursery	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Platt Bridge Community Childcare	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Bumblebees	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£601.00
Wigan Council	E08000010	Leigh Community Starter Group	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£989.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,198.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,071.00
Wigan Council	E08000010	Kids.Com Day Nursery	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,083.30
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,052.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,937.00
Wigan Council	E08000010	A D & C Farrell Ltd	07/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£975.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,031.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,052.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£696.00
Wigan Council	E08000010	The Furnishing Service Ltd	07/11/2011 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£967.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/11/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Eldonian Group Limited	07/11/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Hillserve Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,328.26
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,448.13
Wigan Council	E08000010	Fusion Care Ltd	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Eldercare	07/11/2011 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£16,786.26
Wigan Council	E08000010	Independent Living Ltd/Homescope	07/11/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	07/11/2011 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Underley Schools Ltd	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66
Wigan Council	E08000010	Underley Schools Ltd	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£43,056.96
Wigan Council	E08000010	Underley Schools Ltd	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.10
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,903.30
Wigan Council	E08000010	Foster Care Associates Limited	07/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,141.20
Wigan Council	E08000010	BAAS Construction Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£80,241.11
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,024.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,182.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,750.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,664.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,385.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/11/2011 Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/11/2011 Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/11/2011 Infrastructure	Transport	Home To School	£1,392.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/11/2011 Infrastructure	Transport	Home To School	£1,376.00
Wigan Council	E08000010	Port Catering Equipment Services	08/11/2011 Trading	Supplies & Services	Equipment Furniture & Materials	£789.98
Wigan Council	E08000010	Hopwells Limited	08/11/2011 Trading	Supplies & Services	Provisions - Food and Drink	£773.82

Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£29,624.61
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,507.80
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,562.16
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,235.24
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£43,772.48
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,787.10
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,967.52
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£32,504.60
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£34,798.66
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,089.16
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£34,411.26
Wigan Council	E08000010	BAAS Construction Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£27,919.21
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£579.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£795.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,984.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,052.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	Nectar Creative Ltd	08/11/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,892.00
Wigan Council	E08000010	Stockport Psychology Services	08/11/2011	Targeted Services	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	P Crozier	08/11/2011	Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	Hope Early Years Centre	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Just Learning	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Little Rainbows	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Achievable Training	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Fairplace Cedar Limited	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,459.70
Wigan Council	E08000010	CLOSED - OCN North West Region	08/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	KPMG LLP	08/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£20,708.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2011	Infrastructure	Transport	Home To School	£2,816.00
Wigan Council	E08000010	Sefton Council	08/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£39,903.70
Wigan Council	E08000010	Ashcrofts Mini Travel	08/11/2011	Infrastructure	Transport	Home To School	£1,536.00
Wigan Council	E08000010	Ashcrofts Mini Travel	08/11/2011	Infrastructure	Transport	Home To School	£1,185.00
Wigan Council	E08000010	102.4 Wish FM Ltd	08/11/2011	Finance	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Petersway Travel	08/11/2011	Infrastructure	Transport	Home To School	£896.00
Wigan Council	E08000010	Grayway Coaches	08/11/2011	Infrastructure	Transport	Home To School	£6,080.00
Wigan Council	E08000010	Bus 1	08/11/2011	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	CLK transport Solutions LTD	08/11/2011	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	1St Choice Private Hire	08/11/2011	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	1St Choice Private Hire	08/11/2011	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Leigh Taxis	08/11/2011	Infrastructure	Transport	Home To School	£888.00
Wigan Council	E08000010	Vickers Business Systems Ltd	08/11/2011	Education	Supplies & Services	Leasing (Equipment)	£943.90
Wigan Council	E08000010	S & D Executive Hire	08/11/2011	Infrastructure	Transport	Home To School	£2,320.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	08/11/2011	Infrastructure	Transport	Home To School	£1,632.00
Wigan Council	E08000010	Bravo Travel	08/11/2011	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	The Music Cellar	08/11/2011	Education	Supplies & Services	Equipment Furniture & Materials	£928.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/11/2011	Infrastructure	Transport	Home To School	£951.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/11/2011	Infrastructure	Transport	Home To School	£2,600.00
Wigan Council	E08000010	Mike Barrow Taxi Service	08/11/2011	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	Mike Barrow Taxi Service	08/11/2011	Infrastructure	Transport	Home To School	£2,880.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,000.00
Wigan Council	E08000010	Hindley Taxis	08/11/2011	Infrastructure	Transport	Home To School	£736.00
Wigan Council	E08000010	Hindley Taxis	08/11/2011	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Hindley Taxis	08/11/2011	Infrastructure	Transport	Home To School	£675.00
Wigan Council	E08000010	Hindley Taxis	08/11/2011	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Royal Mail Group Ltd	08/11/2011	Customer Services	Supplies & Services	Postages	£843.58
Wigan Council	E08000010	Vodafone Corporate	08/11/2011	Customer Services	Supplies & Services	Telecommunications	£911.75
Wigan Council	E08000010	Davron Taxis	08/11/2011	Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	CLOSED Avacab Taxis	08/11/2011	Infrastructure	Transport	Home To School	£980.00
Wigan Council	E08000010	Rossendales Limited	08/11/2011	Customer Services	Supplies & Services	Professional Fees	£4,126.39
Wigan Council	E08000010	CLOSED Avacab Taxis	08/11/2011	Infrastructure	Transport	Home To School	£775.00
Wigan Council	E08000010	CLOSED Avacab Taxis	08/11/2011	Infrastructure	Transport	Home To School	£576.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	08/11/2011	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/11/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£25,762.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/11/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,747.75
Wigan Council	E08000010	Kingdom Security Limited	08/11/2011	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Douglas Valley Community Ltd	08/11/2011	Corporate Unallocated Items	Premises	Rent	£520.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	08/11/2011	Customer Services	Third Party Payments	Payments to Private Contractors	£692.04
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	08/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,355.82
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/11/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	Safeguarding Childrens Services	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Safehouses North Ltd	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	Fostering Solutions	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Care Afloat	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,396.50

Wigan Council	E08000010	Sector Security Services Ltd	08/11/2011	Trading	Premises	Premises Security	£1,040.00
Wigan Council	E08000010	Foster Care Associates Limited	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,239.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	08/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	TNT Post North Ltd	08/11/2011	IT and Communications	Supplies & Services	Postages	£1,959.12
Wigan Council	E08000010	Nisbets	08/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£539.96
Wigan Council	E08000010	Quality Garden Supplies Ltd	08/11/2011	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£1,399.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£671.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,216.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£543.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,178.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,258.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£966.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,023.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£959.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£543.00
Wigan Council	E08000010	Proco Enterprises Ltd	08/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£650.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,286.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,286.00
Wigan Council	E08000010	Marwood Electrical Company Ltd	08/11/2011	Trading	Supplies & Services	Stores Issues - IM	£807.90
Wigan Council	E08000010	K J Lines	08/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,040.39
Wigan Council	E08000010	K J Lines	08/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,116.88
Wigan Council	E08000010	K J Lines	08/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£951.91
Wigan Council	E08000010	BAM Nuttall Ltd	08/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Colas Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£1,423.44
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	08/11/2011	Trading	Supplies & Services	Stores Issues - IM	£1,489.51
Wigan Council	E08000010	Glasdon UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£705.40
Wigan Council	E08000010	Instarmac Group plc	08/11/2011	Trading	Supplies & Services	Stores Issues - IM	£1,095.60
Wigan Council	E08000010	By The Bridge North West	08/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Philips Lighting	08/11/2011	Trading	Supplies & Services	Direct Materials	£16,483.90
Wigan Council	E08000010	Philips Lighting	08/11/2011	Trading	Supplies & Services	Direct Materials	£16,483.90
Wigan Council	E08000010	Philips Lighting	08/11/2011	Trading	Supplies & Services	Direct Materials	£17,462.02
Wigan Council	E08000010	Signature Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£839.78
Wigan Council	E08000010	Tarmac Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£548.58
Wigan Council	E08000010	Fiswal	08/11/2011	Trading	Supplies & Services	Repairs To Equipment	£511.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2011	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£575.71
Wigan Council	E08000010	Peter Smith Haulage Contractors	08/11/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	08/11/2011	Trading	Transport	Vehicle and Plant Hire	£575.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£634.89
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£1,531.22
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£735.97
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£531.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£1,132.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£926.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£786.43
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£824.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£973.39
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/11/2011	Trading	Supplies & Services	Direct Materials	£548.03
Wigan Council	E08000010	CLOSED Manchester City Council	08/11/2011	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£293,954.00
Wigan Council	E08000010	Ricoh UK Ltd	08/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,641.00
Wigan Council	E08000010	Kitchequip Co UK	08/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,383.74
Wigan Council	E08000010	Unit4 Business Software Ltd	08/11/2011	IT and Communications	Supplies & Services	Professional Fees	£6,800.00
Wigan Council	E08000010	Unit4 Business Software Ltd	08/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Unit4 Business Software Ltd	08/11/2011	IT and Communications	Supplies & Services	Professional Fees	£3,150.00
Wigan Council	E08000010	Unit4 Business Software Ltd	08/11/2011	Trading	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Unit4 Business Software Ltd	08/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	BT Global Services	08/11/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	CLOSED Azzurri Communications Ltd	08/11/2011	IT and Communications	Supplies & Services	Professional Fees	£937.76
Wigan Council	E08000010	Socomec Sicon Ltd	08/11/2011	Finance	Supplies & Services	Repairs To Equipment	£3,350.00
Wigan Council	E08000010	Virgin Media Business	08/11/2011	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	08/11/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£656.28
Wigan Council	E08000010	Officexpress Europe Limited	08/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,609.53
Wigan Council	E08000010	Officexpress Europe Limited	08/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,270.98
Wigan Council	E08000010	CLOSED - Xerox Business Services	08/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	LAN3	08/11/2011	IT and Communications	Supplies & Services	Telecommunications	£4,148.00
Wigan Council	E08000010	BTS Holdings plc	08/11/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£7,140.00
Wigan Council	E08000010	NG Bailey IT Services Limited	08/11/2011	IT and Communications	Supplies & Services	Telecommunications	£937.04
Wigan Council	E08000010	Switchshop	08/11/2011	IT and Communications	Supplies & Services	Telecommunications	£897.14
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/11/2011	Customer Services	Salaries	Indirect Staff Costs	£5,000.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	09/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£523.70
Wigan Council	E08000010	Hayman Mechanical Services Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,155.00
Wigan Council	E08000010	J Gibson and Son	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£800.00
Wigan Council	E08000010	B & B Building & Remedial Services	09/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,536.00

Wigan Council	E08000010	B & B Building & Remedial Services	09/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,100.00
Wigan Council	E08000010	Johnston Publishing Ltd	09/11/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£890.46
Wigan Council	E08000010	Johnston Publishing Ltd	09/11/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£728.52
Wigan Council	E08000010	Kingdom Security Limited	09/11/2011	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Business & Decision Ltd	09/11/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£13,190.00
Wigan Council	E08000010	North West Employers	09/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£73,500.00
Wigan Council	E08000010	Torlan Ltd	09/11/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,448.75
Wigan Council	E08000010	POS Enterprises	09/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£9,039.82
Wigan Council	E08000010	Bostock Marketing Group Ltd	09/11/2011	Strategy & Partnerships	Supplies & Services	Professional Fees	£6,900.00
Wigan Council	E08000010	Mark Education Limited	09/11/2011	Education	Salaries	Agency Staff	£537.00
Wigan Council	E08000010	Royal Mail Group Ltd	09/11/2011	Legal	Supplies & Services	Hired & Contracted Services	£1,173.20
Wigan Council	E08000010	Art of Childcare Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Civica Uk Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	St Peters Pavilion Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Conferences	£884.00
Wigan Council	E08000010	Holy Family Out Of School Club	09/11/2011	Education	Third Party Payments	Private Education Services	£15,516.00
Wigan Council	E08000010	Butterflies Out Of School Club	09/11/2011	Education	Third Party Payments	Private Education Services	£16,000.00
Wigan Council	E08000010	St Thomas Pre School	09/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Hope School Nursery	09/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Parsons Walk Pre School	09/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	09/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,489.75
Wigan Council	E08000010	Royal Mail Group Ltd	09/11/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	TMP (UK) LTD	09/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£582.28
Wigan Council	E08000010	CLOSED Neopost Ltd	09/11/2011	Childrens - Departmental Overheads	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Virtual College Ltd	09/11/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Active 8 Care Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,190.00
Wigan Council	E08000010	TMP (UK) LTD	09/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£730.62
Wigan Council	E08000010	Active 8 Care Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,000.00
Wigan Council	E08000010	Dove Hall Childrens Home	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	PIC Childrens Services Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	TMP (UK) LTD	09/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£508.73
Wigan Council	E08000010	PIC Childrens Services Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Aftercare The Next Step Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,140.57
Wigan Council	E08000010	AGR Care Services	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	PIC Childrens Services Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Dove Hall Childrens Home	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Solutions Inc Limited	09/11/2011	Education	Supplies & Services	Telecommunications	£654.60
Wigan Council	E08000010	IS Solutions	09/11/2011	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£683.23
Wigan Council	E08000010	Wigan Football Company Ltd	09/11/2011	Strategy & Partnerships	Premises	Rent	£550.00
Wigan Council	E08000010	Art of Childcare Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Say It With Sign	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,153.50
Wigan Council	E08000010	Cyclescheme Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£641.67
Wigan Council	E08000010	De Lage Landen Leasing Ltd	09/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/11/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,150.00
Wigan Council	E08000010	Bridgewater Community Healthcare	09/11/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Brentwood School	09/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£619.64
Wigan Council	E08000010	Bedspace Resource Ltd	09/11/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Perpetual Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,680.00
Wigan Council	E08000010	Oasis Fostering Services	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,643.93
Wigan Council	E08000010	Excel Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.14
Wigan Council	E08000010	Perpetual Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	Excel Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,351.43
Wigan Council	E08000010	Excel Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,279.32
Wigan Council	E08000010	Safeguarding Childrens Services	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Social Care Services Group	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,835.80
Wigan Council	E08000010	PIC Childrens Services Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	CLOSED Alpha Plus Fostering Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,430.04
Wigan Council	E08000010	Swiis Foster Care Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Lorimer Foster Services	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,028.57
Wigan Council	E08000010	Lorimer Foster Services	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,407.14
Wigan Council	E08000010	Swiis Foster Care Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	The Fostering Partnership	09/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Progress Northwest Ltd	09/11/2011	Targeted Services	Premises	Rent	£3,371.25
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/11/2011	Targeted Services	Premises	Rent	£1,960.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/11/2011	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Comensura	09/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£761.67
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£790.40
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£825.56
Wigan Council	E08000010	Comensura	09/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£827.09
Wigan Council	E08000010	Comensura	09/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	09/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£909.46

Wigan Council	E08000010	Comensura	09/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	09/11/2011	Targeted Services	Salaries	Agency Staff	£913.92
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,114.75
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,141.74
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,327.67
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,457.90
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,518.55
Wigan Council	E08000010	Comensura	09/11/2011	Legal	Salaries	Agency Staff	£1,579.94
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/11/2011	Targeted Services	Premises	Rent	£2,800.00
Wigan Council	E08000010	Bluestar Taxis	09/11/2011	Infrastructure	Transport	Home To School	£830.00
Wigan Council	E08000010	Bluestar Taxis	09/11/2011	Infrastructure	Transport	Home To School	£2,663.00
Wigan Council	E08000010	Bluestar Taxis	09/11/2011	Infrastructure	Transport	Home To School	£10,363.00
Wigan Council	E08000010	Bluestar Taxis	09/11/2011	Infrastructure	Transport	Home To School	£2,872.00
Wigan Council	E08000010	Bluestar Taxis	09/11/2011	Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/11/2011	Infrastructure	Transport	Home To School	£2,949.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/11/2011	Infrastructure	Transport	Home To School	£1,584.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/11/2011	Infrastructure	Transport	Home To School	£2,334.60
Wigan Council	E08000010	Wigan and District Community Transport	09/11/2011	Infrastructure	Transport	Home To School	£4,945.00
Wigan Council	E08000010	E & F Coaches	09/11/2011	Infrastructure	Transport	Home To School	£1,488.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£1,774.75
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£2,872.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£952.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£2,848.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£2,406.40
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£1,550.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£672.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£948.80
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£2,656.25
Wigan Council	E08000010	Aristacars 91607	09/11/2011	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	09/11/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,010.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	09/11/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,821.00
Wigan Council	E08000010	Hesketh Engineering Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£684.00
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£6,286.34
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,641.91
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,309.55
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£73,956.86
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,449.43
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£22,280.10
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,455.17
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,967.96
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,514.92
Wigan Council	E08000010	BAAS Construction Ltd	09/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,074.96
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£644.29
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£661.33
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£858.41
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£926.78
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£943.26
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£1,076.47
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£1,136.85
Wigan Council	E08000010	n-Power	09/11/2011	Wigan and Leigh Housing	Premises	Electricity	£1,426.81
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£1,433.86
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£1,776.50
Wigan Council	E08000010	n-Power	09/11/2011	Housing Revenue Account	Premises	Electricity	£2,884.16
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,474.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,948.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,135.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,434.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,139.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£569.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,868.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,749.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,954.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£756.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,907.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	10/11/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£43,025.30
Wigan Council	E08000010	Disclosure & Barring Service	10/11/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£13,707.00
Wigan Council	E08000010	Stockport Council (Payments)	10/11/2011	Targeted Services	Third Party Payments	Payments to Private Contractors	£1,000.00
Wigan Council	E08000010	CLOSED Life HQ CIC	10/11/2011	Targeted Services	Third Party Payments	Payments to Private Contractors	£30,000.00
Wigan Council	E08000010	Stockport Council (Payments)	10/11/2011	Targeted Services	Supplies & Services	Professional Fees	£11,000.00
Wigan Council	E08000010	Kates Kindergarten	10/11/2011	Targeted Services	Third Party Payments	Private Day Care	£1,595.00
Wigan Council	E08000010	Trafford MBC	10/11/2011	Targeted Services	Supplies & Services	Professional Fees	£3,239.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	10/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,725.44
Wigan Council	E08000010	Sevacare	10/11/2011	Targeted Services	Third Party Payments	Private Domicilliary	£785.89
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2011	Targeted Services	Third Party Payments	Private Domicilliary	£613.18
Wigan Council	E08000010	Adoption Matters Northwest	10/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£1,194.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	10/11/2011	Early Intervention and Prevention (Children)	Premises	Other Fuel	£843.90
Wigan Council	E08000010	Creative Concern	10/11/2011	Targeted Services	Supplies & Services	Professional Fees	£1,131.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	10/11/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£900.00
Wigan Council	E08000010	Pendle Medical Ltd	10/11/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£970.00
Wigan Council	E08000010	Closed - Gillian Hatton	10/11/2011	Customer Services	Salaries	Indirect Staff Costs	£2,500.00
Wigan Council	E08000010	Lambert Walker Ltd	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£139,037.70
Wigan Council	E08000010	Lambert Walker Ltd	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£17,256.00
Wigan Council	E08000010	CLOSED - The Nugent Care Society	10/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,438.00
Wigan Council	E08000010	IAS (Services) Limited	10/11/2011	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	IAS (Services) Limited	10/11/2011	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Pall Mall Carpets	10/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,566.66
Wigan Council	E08000010	Pall Mall Carpets	10/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£859.17
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Parkeon	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£8,020.00
Wigan Council	E08000010	Hako Machines Limited	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,515.39
Wigan Council	E08000010	Gardner Denver Ltd	10/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£845.05
Wigan Council	E08000010	Middlesbrough Borough Council	10/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	ABH Builders & Son	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,456.00
Wigan Council	E08000010	ABH Builders & Son	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£807.00
Wigan Council	E08000010	AGR Limited	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,814.74
Wigan Council	E08000010	Excellent Ramp	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,440.00
Wigan Council	E08000010	Freelift Ltd	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,503.13
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£550,885.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£32,660.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£51,705.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£4,191.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£7,883.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£1,353.73
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£87,616.71
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£39,842.12
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£706.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.86
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£7,112.79
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£9,185.81
Wigan Council	E08000010	Carlton Fuels	10/11/2011	Trading	Supplies & Services	Stock Purchases	£3,867.00
Wigan Council	E08000010	SKT Building Co	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,440.00
Wigan Council	E08000010	NPS North West Ltd	10/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,932.07
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	10/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£504.84
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,587.85
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,587.85
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,587.85
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,293.92
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,293.91
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/11/2011	Trading	Supplies & Services	Direct Materials	£2,928.71
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/11/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,922.58
Wigan Council	E08000010	Collins Containers Limited	10/11/2011	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Hometrack Data Systems Ltd	10/11/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£2,730.00

Wigan Council	E08000010	Wainhomes (North West) Ltd	11/11/2011	Planning and Transportation	Supplies & Services	Professional Fees	£1,997.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	11/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£693.51
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	11/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£1,080.86
Wigan Council	E08000010	Staffordshire County Council	11/11/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£882.50
Wigan Council	E08000010	CLOSED City Surveys	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£650.00
Wigan Council	E08000010	Marshalls	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,315.54
Wigan Council	E08000010	Marshalls	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,414.79
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/11/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,159.68
Wigan Council	E08000010	Mather & Stuart Generators Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,193.39
Wigan Council	E08000010	Marshalls	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,159.27
Wigan Council	E08000010	TMP (UK) LTD	11/11/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	Metric Group Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,403.24
Wigan Council	E08000010	Metric Group Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£828.24
Wigan Council	E08000010	Metric Group Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,552.94
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	11/11/2011	Trading	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Marshalls	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,932.58
Wigan Council	E08000010	Marshalls	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,623.36
Wigan Council	E08000010	Cycle Experience Ltd	11/11/2011	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£9,525.00
Wigan Council	E08000010	Mossbank Nurseries	11/11/2011	Infrastructure	Premises	Electricity	£1,240.00
Wigan Council	E08000010	Mossbank Nurseries	11/11/2011	Infrastructure	Premises	Grounds Maintenance	£28,794.00
Wigan Council	E08000010	Hutton & Rostron Environmental Investigation	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,890.00
Wigan Council	E08000010	Hi Reach Access	11/11/2011	Economic Development & Skills	Transport	Vehicle and Plant Hire	£1,050.00
Wigan Council	E08000010	Urban surface Protection	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£600.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,788.95
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,575.16
Wigan Council	E08000010	Weldfast Services Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,324.90
Wigan Council	E08000010	Weldfast Services Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£530.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£24,490.77
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,970.06
Wigan Council	E08000010	George Cox & Sons Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£123,862.32
Wigan Council	E08000010	Versa Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,875.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£81,887.44
Wigan Council	E08000010	Security Monitoring Centres Ltd	11/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,192.32
Wigan Council	E08000010	Unique Integrated Systems	11/11/2011	Trading	Premises	Premises Security	£912.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£775.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,750.00
Wigan Council	E08000010	D Shawcross Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£78,225.00
Wigan Council	E08000010	Reilly Brothers	11/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,470.00
Wigan Council	E08000010	Academy Services	11/11/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£513.76
Wigan Council	E08000010	Academy Services	11/11/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£647.80
Wigan Council	E08000010	GMS Services Limited	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£520.30
Wigan Council	E08000010	GMS Services Limited	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£541.40
Wigan Council	E08000010	Walter Forshaw Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£873.55
Wigan Council	E08000010	Crest Environmental Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£613.00
Wigan Council	E08000010	Crest Environmental Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,154.00
Wigan Council	E08000010	Crest Environmental Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,778.00
Wigan Council	E08000010	Crest Environmental Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,923.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£719.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£756.33
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,475.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£5,836.94
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£523.00
Wigan Council	E08000010	Azymuth Acoustics	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£520.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£677.80
Wigan Council	E08000010	Cruden Property Services Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£590.73
Wigan Council	E08000010	Site Electrical Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£13,860.51
Wigan Council	E08000010	A.G.S. Tech Ltd	11/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£6,472.54
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£24,029.52
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	11/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£19,119.54
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	11/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£31,418.47
Wigan Council	E08000010	ATS Euromaster Ltd	11/11/2011	Trading	Supplies & Services	Direct Materials	£7,751.48
Wigan Council	E08000010	ATS Euromaster Ltd	11/11/2011	Trading	Transport	Tyres	£1,736.74
Wigan Council	E08000010	ATS Euromaster Ltd	11/11/2011	Trading	Transport	Tyres	£1,983.86
Wigan Council	E08000010	ATS Euromaster Ltd	11/11/2011	Trading	Supplies & Services	Direct Materials	£9,344.69
Wigan Council	E08000010	Caden Radio Ltd	11/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	First Manchester Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,899.63
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£63,500.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£5,100.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£3,400.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Infrastructure	Premises	Electricity	£1,700.00

Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Infrastructure	Premises	Electricity	£730.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	11/11/2011	Legal	Supplies & Services	Grants to External Bodies	£560.00
Wigan Council	E08000010	M.C. Coote Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£500.50
Wigan Council	E08000010	Laurel Ltd	11/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,062.00
Wigan Council	E08000010	Transport for Greater Manchester	11/11/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,173.25
Wigan Council	E08000010	Transport for Greater Manchester	11/11/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£774.75
Wigan Council	E08000010	Transport for Greater Manchester	11/11/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£545.00
Wigan Council	E08000010	Transport for Greater Manchester	11/11/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,500.00
Wigan Council	E08000010	JCB Finance Ltd	11/11/2011	Trading	Transport	Leasing	£890.00
Wigan Council	E08000010	JCB Finance Ltd	11/11/2011	Trading	Transport	Leasing	£1,070.00
Wigan Council	E08000010	JCB Finance Ltd	11/11/2011	Trading	Transport	Leasing	£1,710.00
Wigan Council	E08000010	PVM Supplies Ltd	11/11/2011	Trading	Supplies & Services	Stock Purchases	£1,026.75
Wigan Council	E08000010	CW Print Solutions Ltd	11/11/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£715.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	11/11/2011	Regulatory Services	Third Party Payments	Payments to Private Contractors	£5,297.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	11/11/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£43,108.19
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/11/2011	Trading	Third Party Payments	Waste and Recycling	£936.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/11/2011	Trading	Third Party Payments	Waste and Recycling	£1,223.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/11/2011	Trading	Third Party Payments	Waste and Recycling	£2,269.37
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/11/2011	Trading	Third Party Payments	Waste and Recycling	£10,687.20
Wigan Council	E08000010	A Wood Plumbing Heating Building	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,648.78
Wigan Council	E08000010	AGR Limited	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,476.30
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	11/11/2011	Infrastructure	Premises	Electricity	£3,510.60
Wigan Council	E08000010	Freelift Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,018.50
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	11/11/2011	Infrastructure	Premises	Electricity	£1,958.92
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	11/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	BAM Nuttall Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Craemer UK Ltd	11/11/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,000.00
Wigan Council	E08000010	Plus Dane Housing Group Ltd	11/11/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£2,968.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,355.24
Wigan Council	E08000010	Dowhigh Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£17,283.09
Wigan Council	E08000010	Dowhigh Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£11,849.63
Wigan Council	E08000010	Dowhigh Ltd	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£36,386.51
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£17,272.19
Wigan Council	E08000010	C P Davidson & Sons Ltd.	11/11/2011	Trading	Transport	Vehicle and Plant Hire	£1,929.92
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	11/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£502.92
Wigan Council	E08000010	Close Protection UK Ltd	11/11/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Lancashire County Council	11/11/2011	Planning and Transportation	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Grahams Mini Travel	11/11/2011	Infrastructure	Transport	Home To School	£4,659.20
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/11/2011	Infrastructure	Transport	Home To School	£2,480.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/11/2011	Infrastructure	Transport	Home To School	£3,080.00
Wigan Council	E08000010	Harrys Private Hire	11/11/2011	Infrastructure	Transport	Home To School	£543.20
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,237.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,190.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,104.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£864.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£580.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£576.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,136.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,005.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£928.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£944.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	11/11/2011	Infrastructure	Transport	Home To School	£976.00
Wigan Council	E08000010	P.K. Executive Hire	11/11/2011	Infrastructure	Transport	Home To School	£3,375.50
Wigan Council	E08000010	K & M Cars (Standish)	11/11/2011	Infrastructure	Transport	Home To School	£575.00
Wigan Council	E08000010	K & M Cars (Standish)	11/11/2011	Infrastructure	Transport	Home To School	£2,560.00
Wigan Council	E08000010	K & M Cars (Standish)	11/11/2011	Infrastructure	Transport	Home To School	£1,016.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/11/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Airlink Travel	11/11/2011	Infrastructure	Transport	Home To School	£1,620.00
Wigan Council	E08000010	Buzz Bee Mini Travel	11/11/2011	Infrastructure	Transport	Home To School	£944.00
Wigan Council	E08000010	Buzz Bee Mini Travel	11/11/2011	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	NJS & G Contracts Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,607.80
Wigan Council	E08000010	NJS & G Contracts Ltd	11/11/2011	Infrastructure	Transport	Home To School	£1,568.00
Wigan Council	E08000010	NJS & G Contracts Ltd	11/11/2011	Infrastructure	Transport	Home To School	£858.40

Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	11/11/2011	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,684,001.96
Wigan Council	E08000010	B J McNamee Limited	11/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,550.00
Wigan Council	E08000010	B J McNamee Limited	11/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£850.00
Wigan Council	E08000010	Redacre Developments Limited	11/11/2011	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£1,760.85
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£2,032.30
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£3,064.11
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£3,272.24
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£920.28
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£3,764.81
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£3,031.22
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£757.78
Wigan Council	E08000010	Closed - Riverside ECHG	11/11/2011	Provider Management & Market Development	Premises	Rent	£950.83
Wigan Council	E08000010	British Gas Business	11/11/2011	Provider Management & Market Development	Premises	Gas	£884.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	11/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	11/11/2011	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£2,515.63
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	HMCTS	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/11/2011	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/11/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,170.10
Wigan Council	E08000010	The Carpet Place	14/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£597.50
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	14/11/2011	Economic Development & Skills	Premises	Grounds Maintenance	£2,572.17
Wigan Council	E08000010	The Carpet Place	14/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£516.96
Wigan Council	E08000010	Terberg Matec UK Ltd	14/11/2011	Trading	Supplies & Services	Direct Materials	£721.72
Wigan Council	E08000010	Terberg Matec UK Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£954.22
Wigan Council	E08000010	Woodwards Truck & Van Centres	14/11/2011	Trading	Supplies & Services	Direct Materials	£549.96
Wigan Council	E08000010	Pitney Bowes Finance plc	14/11/2011	IT and Communications	Supplies & Services	Equipment Hire	£609.28
Wigan Council	E08000010	TNT Post North Ltd	14/11/2011	IT and Communications	Supplies & Services	Postages	£3,131.97
Wigan Council	E08000010	Trinity Labels Ltd	14/11/2011	IT and Communications	Supplies & Services	Professional Fees	£1,210.50
Wigan Council	E08000010	Vivid Thought Ltd	14/11/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£500.00
Wigan Council	E08000010	Manchester Solutions	14/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,922.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Targeted Services	Supplies & Services	Professional Fees	£5,550.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/11/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£2,035.00
Wigan Council	E08000010	Age UK Wigan Borough	14/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£540.00
Wigan Council	E08000010	Arena Options Limited	14/11/2011	Provider Management & Market Development	Premises	Rent	£3,800.85
Wigan Council	E08000010	B & C Furniture	14/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£870.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	14/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,295.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	14/11/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	Douglas Valley Properties Ltd	14/11/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Dr A J Ellis	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Complete Weed Control	14/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	Dr A J Ellis	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	The Willow Project	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£12,571.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£38,994.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,465.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,166.67
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£38,994.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,465.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,166.67
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£38,994.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,465.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,166.67
Wigan Council	E08000010	Professional Services Department	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£618.80
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£863.20

Wigan Council	E08000010	Professional Services Department	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£551.20
Wigan Council	E08000010	Roy Lamb Limited	14/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£717.60
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,383.47
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£707.40
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,062.00
Wigan Council	E08000010	CLOSED Thurlow Countryside Management Ltd	14/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Powell Hardware Ltd	14/11/2011	Trading	Supplies & Services	Stores Purchases	£973.60
Wigan Council	E08000010	Event Management Catering Ltd	14/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£3,473.91
Wigan Council	E08000010	Real Radio	14/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,048.27
Wigan Council	E08000010	Lemon Zest Creative Ltd	14/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,200.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	14/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,325.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£515.75
Wigan Council	E08000010	Carolingian Properties Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	JBA Consulting	14/11/2011	Infrastructure	Supplies & Services	Professional Fees	£1,826.00
Wigan Council	E08000010	Wardell Armstrong	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,510.00
Wigan Council	E08000010	Laurel Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,810.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£6,441.44
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,610.36
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£768.75
Wigan Council	E08000010	Powerplus Systems Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Proco Enterprises Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£668.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,385.60
Wigan Council	E08000010	Alex Sutton Ltd	14/11/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£641.70
Wigan Council	E08000010	The IT Way	14/11/2011	Education	Third Party Payments	Private Education Services	£875.50
Wigan Council	E08000010	The Harmony Youth Project	14/11/2011	Education	Third Party Payments	Private Education Services	£7,424.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Sitelift Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Signature Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Sitelift Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£1,039.00
Wigan Council	E08000010	Sitelift Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	14/11/2011	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Hopwells Limited	14/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£545.55
Wigan Council	E08000010	Hopwells Limited	14/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£647.08
Wigan Council	E08000010	Hopwells Limited	14/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£507.22
Wigan Council	E08000010	Hopwells Limited	14/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£757.37
Wigan Council	E08000010	Philips Lighting	14/11/2011	Trading	Supplies & Services	Direct Materials	£3,685.50
Wigan Council	E08000010	Watson Petroleum Ltd	14/11/2011	Trading	Premises	Other Fuel	£604.35
Wigan Council	E08000010	Millfield Agricultural Services Ltd	14/11/2011	Trading	Transport	Vehicle and Plant Hire	£1,496.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,575.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£570.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,648.53
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,005.08
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£641.66
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.40
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£838.40
Wigan Council	E08000010	Dennis Goulding Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£529.70
Wigan Council	E08000010	Dennis Goulding Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£949.54
Wigan Council	E08000010	Dennis Goulding Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£677.34
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,718.28
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£613.99
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£534.40
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£869.12
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£551.40
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£736.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£10,233.80
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£777.47
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£524.64
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£645.20
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£715.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£845.35

Wigan Council	E08000010	JJH Building Contractors Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,542.22
Wigan Council	E08000010	JJH Building Contractors Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,028.15
Wigan Council	E08000010	JJH Building Contractors Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,347.07
Wigan Council	E08000010	JJH Building Contractors Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£898.04
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	14/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£28,555.00
Wigan Council	E08000010	Arriva North West Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£630.00
Wigan Council	E08000010	Triscan Systems Ltd	14/11/2011	Trading	Supplies & Services	Repairs To Equipment	£1,530.00
Wigan Council	E08000010	Hill Hire plc	14/11/2011	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Braithwaite Residents Association	14/11/2011	Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	Fred Longworth High School	14/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	SHB Hire Ltd	14/11/2011	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	£1,764.00
Wigan Council	E08000010	Uniqwin	14/11/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	14/11/2011	Economic Development & Skills	Premises	Premises Security	£1,918.64
Wigan Council	E08000010	WDM Limited	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,074.76
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,108.95
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£568.83
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,683.72
Wigan Council	E08000010	Rotaciser Ltd T/A PHG Services	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£28,236.85
Wigan Council	E08000010	Excellent Ramp	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.94
Wigan Council	E08000010	Korec	14/11/2011	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,500.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.95
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	AGR Limited	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,463.33
Wigan Council	E08000010	AGR Limited	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,292.11
Wigan Council	E08000010	Freelift Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,155.00
Wigan Council	E08000010	Freelift Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,688.75
Wigan Council	E08000010	Excellent Ramp	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£843.75
Wigan Council	E08000010	Excellent Ramp	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,848.13
Wigan Council	E08000010	AGR Limited	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,678.99
Wigan Council	E08000010	Freelift Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,862.79
Wigan Council	E08000010	SKT Building Co	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£894.95
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,415.73
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,988.78
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,060.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,738.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,986.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,784.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,743.58
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£523.58
Wigan Council	E08000010	Freelift Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,595.63
Wigan Council	E08000010	Celtic Technologies Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£28,115.25
Wigan Council	E08000010	A E Yates Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£35,377.93
Wigan Council	E08000010	Celtic Technologies Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£88,492.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£650.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,145.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	CIPFA Business Ltd - Closed	14/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	14/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£950.00
Wigan Council	E08000010	Alliance Learning	14/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£1,050.00
Wigan Council	E08000010	Alliance Learning	14/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£650.00
Wigan Council	E08000010	Nottingham Rehab Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£544.80
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£518.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	14/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Carpet Corner	14/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	14/11/2011	Trading	Supplies & Services	Stores Purchases	£1,061.07
Wigan Council	E08000010	Grayway Coaches	14/11/2011	Infrastructure	Transport	Car Leasing	£4,160.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	14/11/2011	Trading	Supplies & Services	Stores Purchases	£723.56
Wigan Council	E08000010	Embrace Wigan & Leigh	14/11/2011	Early Intervention & Prevention	Supplies & Services	Printing & Stationery Supplies	£6,250.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	14/11/2011	Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Brick Store Ltd	14/11/2011	Trading	Supplies & Services	Stores Purchases	£514.18
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Simplymed Ltd	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£663.25
Wigan Council	E08000010	Simplymed Ltd	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£573.50
Wigan Council	E08000010	Select Medical	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Select Medical	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£814.00
Wigan Council	E08000010	Select Medical	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,056.00
Wigan Council	E08000010	APOSS	15/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Outdoor Elements Activities Ltd	15/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	SpaceKraft Ltd	15/11/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,022.91
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	15/11/2011	Trading	Supplies & Services	Direct Materials	£614.00
Wigan Council	E08000010	Howdens Joinery Co.	15/11/2011	Trading	Supplies & Services	Stores Purchases	£1,748.75
Wigan Council	E08000010	Wave Refuge Committee	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00

Wigan Council	E08000010	Hindley Hornets	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£628.22
Wigan Council	E08000010	Relate Greater Manchester North	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,570.75
Wigan Council	E08000010	JR's Taxis	15/11/2011	Targeted Services	Transport	Home To School	£1,900.00
Wigan Council	E08000010	Hindley Taxis	15/11/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£534.80
Wigan Council	E08000010	St Helens Council	15/11/2011	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£3,681.80
Wigan Council	E08000010	Lowton Youth & Community Centre Ltd	15/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£585.00
Wigan Council	E08000010	St Wilfreds Pleasant Hour Club	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£651.24
Wigan Council	E08000010	The Visionaries Leigh Visually Impaired Self Hel	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,490.41
Wigan Council	E08000010	Wigan Mencap/Hallgate House Proj	15/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	CLOSED Manchester City Council	15/11/2011	Public Health	Third Party Payments	Payments to Other Local Authorities	£4,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	15/11/2011	Public Health	Third Party Payments	Payments to Other Local Authorities	£37,142.00
Wigan Council	E08000010	Midshire Business Systems (Northern) Ltd	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,850.00
Wigan Council	E08000010	New Liberty Ltd	15/11/2011	Education	Salaries	Learning and Development	£1,575.00
Wigan Council	E08000010	Arena Group Ltd	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,800.00
Wigan Council	E08000010	Honey Bear Day Care	15/11/2011	Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	HMCTS	15/11/2011	Finance	Income	Fees & Charges	£6,330.00
Wigan Council	E08000010	Hindley Taxis	15/11/2011	Targeted Services	Transport	Employee Transport Costs	£991.40
Wigan Council	E08000010	HMCTS	15/11/2011	Finance	Income	Fees & Charges	£1,510.00
Wigan Council	E08000010	Life Environmental Services Ltd	15/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,620.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,280.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,370.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£580.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	Autism Initiatives	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£580.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	Crookhey Hall School	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,850.00
Wigan Council	E08000010	Waterloo Lodge School	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Life Environmental Services Ltd	15/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,200.00
Wigan Council	E08000010	Waterloo Lodge School	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Rossendale School Priory	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£10,627.87
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,584.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	B & B Building & Remedial Services	15/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£880.00
Wigan Council	E08000010	Mealhouse Court Social Club	15/11/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED British Gas New Energy	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,162.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,108.00
Wigan Council	E08000010	Hillserve Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,051.65
Wigan Council	E08000010	Virgin Media Business	15/11/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Vodafone Corporate	15/11/2011	IT and Communications	Supplies & Services	Telecommunications	£825.97
Wigan Council	E08000010	Vodafone Corporate	15/11/2011	IT and Communications	Supplies & Services	Telecommunications	£15,993.26
Wigan Council	E08000010	Vodafone Corporate	15/11/2011	IT and Communications	Supplies & Services	Telecommunications	£20,333.40
Wigan Council	E08000010	Pontville School Limited	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Joinery Stockists LTD	15/11/2011	Trading	Supplies & Services	Stores Purchases	£2,801.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/11/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,402.65
Wigan Council	E08000010	Ensign Flag Co Ltd	15/11/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£816.00
Wigan Council	E08000010	Event Management Catering Ltd	15/11/2011	Finance	Premises	Rent	£1,405.00
Wigan Council	E08000010	Nationwide Drywall & Insulation	15/11/2011	Trading	Supplies & Services	Stores Purchases	£529.20
Wigan Council	E08000010	Art of Childcare Ltd	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	University Of Salford	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,152.00
Wigan Council	E08000010	The Univeristy Of Birmingham	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,900.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,021.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£678.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£674.00
Wigan Council	E08000010	The Univeristy Of Birmingham	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,125.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00

Wigan Council	E08000010	Achievable Training	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Hope School Nursery	15/11/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,337.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,941.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/11/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£14,649.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,017.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,013.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Thomson Reuters (Legal) Ltd	15/11/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£11,283.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,299.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,406.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,155.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,946.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,051.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,052.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,052.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Transport for Greater Manchester	15/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£96,000.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	15/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£673.92
Wigan Council	E08000010	Postage By Phone Pitney Bowes	15/11/2011	IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Premier Paper Group Ltd	15/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£992.48
Wigan Council	E08000010	TNT Post North Ltd	15/11/2011	IT and Communications	Supplies & Services	Postages	£3,015.02
Wigan Council	E08000010	Salford City Council	15/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	CLOSED Bury Council	15/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,050.89
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	15/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£588,840.00
Wigan Council	E08000010	Little Rainbow Day Nursery	15/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,543.00
Wigan Council	E08000010	Virgin Media Business	15/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£2,400.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/11/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Fusion Care Ltd	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Care Afloat	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,396.50
Wigan Council	E08000010	Essandore Care Group	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/11/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/11/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	15/11/2011	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	15/11/2011	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	JR's Taxis	15/11/2011	Education	Transport	Home To School	£704.00
Wigan Council	E08000010	JR's Taxis	15/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£4,000.00
Wigan Council	E08000010	Proco NW Ltd	15/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£9,375.00
Wigan Council	E08000010	Little Rainbow Day Nursery	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	£760.00
Wigan Council	E08000010	Little Dragons Community Pre-School	15/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,027.70
Wigan Council	E08000010	Bluestar Taxis	15/11/2011	Education	Transport	Home To School	£743.00
Wigan Council	E08000010	Bluestar Taxis	15/11/2011	Education	Transport	Home To School	£841.20
Wigan Council	E08000010	Inspire Childrens Services	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Inspire Childrens Services	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,104.42
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,267.81
Wigan Council	E08000010	Darlington Borough Council	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£15,590.00
Wigan Council	E08000010	Barnardo Services Ltd	15/11/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	15/11/2011	Targeted Services	Transport	Vehicle and Plant Hire	£1,390.00
Wigan Council	E08000010	Eric Wright Construction Ltd	15/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£146,711.28
Wigan Council	E08000010	Sevacare	15/11/2011	Targeted Services	Third Party Payments	Private Domiciliary	£555.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	15/11/2011	Targeted Services	Third Party Payments	Private Domiciliary	£541.06
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	ISS Facility Services - North	15/11/2011	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£797.95
Wigan Council	E08000010	By The Bridge North West	15/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67

Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.56
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.60
Wigan Council	E08000010	Link Contracting Services Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,095.94
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£545.48
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,044.79
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£7,658.82
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Grounds Maintenance	£3,727.48
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.56
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.56
Wigan Council	E08000010	Duval Security Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Duval Security Ltd	15/11/2011 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Access For Wigan Ltd	15/11/2011 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£379,420.25
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.56
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	Kingdom Security Limited	15/11/2011 Leisure, Cultural & Property	Premises	Premises Security	£1,339.80
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	15/11/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	15/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	First Steps At Cansfield	15/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Starbrite Nursery	15/11/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£537.84
Wigan Council	E08000010	Commercial Business Equipment Ltd	15/11/2011 Education	Supplies & Services	Printing & Stationery Supplies	£846.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£1,913.07
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£1,321.93
Wigan Council	E08000010	Redacre Developments Limited	15/11/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£3,040.30
Wigan Council	E08000010	Campbell Associates	15/11/2011 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£890.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2011 Housing and Regeneration	Supplies & Services	Professional Fees	£990.03
Wigan Council	E08000010	Laurel Ltd	15/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,677.75
Wigan Council	E08000010	Wrenco (Contractors) Ltd	15/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,700.74
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,455.00
Wigan Council	E08000010	Dowhigh Ltd	15/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£12,024.69
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,384.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,522.00
Wigan Council	E08000010	Weldfast Services Ltd	15/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,670.90
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,482.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,542.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.00
Wigan Council	E08000010	Discount Gates	15/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,015.23
Wigan Council	E08000010	CLOSED 1st Abram Scout Group	15/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£764.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£525.00
Wigan Council	E08000010	M.C. Coote Ltd	15/11/2011 Planning and Transportation	Premises	Grounds Maintenance	£5,465.45
Wigan Council	E08000010	Sitex Orbis Ltd	15/11/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£616.92
Wigan Council	E08000010	Sitex Orbis Ltd	15/11/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,752.75
Wigan Council	E08000010	Sitex Orbis Ltd	15/11/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,045.68
Wigan Council	E08000010	Sitex Orbis Ltd	15/11/2011 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,898.49
Wigan Council	E08000010	Sitex Orbis Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,839.57
Wigan Council	E08000010	Advanced Management Skills	15/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,295.00
Wigan Council	E08000010	Garndene Communication Systems Ltd	15/11/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£552.13
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£619.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,358.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£607.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£928.66
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	15/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Pemberton Old Wigan Band	16/11/2011 Legal	Supplies & Services	Professional Fees	£1,350.00
Wigan Council	E08000010	Lowton J & I	16/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,545.00
Wigan Council	E08000010	Lowton J & I	16/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£724.15
Wigan Council	E08000010	Liberator Limited	16/11/2011 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,946.00
Wigan Council	E08000010	Top Lock Tenants & Residents Association	16/11/2011 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£500.00

Wigan Council	E08000010	St Peters Pavilion Ltd	16/11/2011 Wigan and Leigh Housing	Supplies & Services	Hospitality	£525.00
Wigan Council	E08000010	Oracle Corporation UK Ltd	16/11/2011 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,625.51
Wigan Council	E08000010	Virgin Media Business	16/11/2011 IT and Communications	Supplies & Services	Telecommunications	£1,546.83
Wigan Council	E08000010	BT Global Services	16/11/2011 Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£799.21
Wigan Council	E08000010	Comensura	16/11/2011 Early Intervention & Prevention	Salaries	Agency Staff	£835.38
Wigan Council	E08000010	Comensura	16/11/2011 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	16/11/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	16/11/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	16/11/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	16/11/2011 Targeted Services	Salaries	Agency Staff	£913.91
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,136.75
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,351.73
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,484.25
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,544.84
Wigan Council	E08000010	Comensura	16/11/2011 Legal	Salaries	Agency Staff	£1,677.46
Wigan Council	E08000010	The IT Way	16/11/2011 Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Rathbone Training	16/11/2011 Education	Third Party Payments	Private Education Services	£6,447.50
Wigan Council	E08000010	Rathbone Training	16/11/2011 Education	Third Party Payments	Private Education Services	£7,594.00
Wigan Council	E08000010	CAST NW Ltd	16/11/2011 Education	Third Party Payments	Private Education Services	£2,700.00
Wigan Council	E08000010	n-Power	16/11/2011 Provider Management & Market Development	Premises	Electricity	£632.75
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£635.05
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£664.72
Wigan Council	E08000010	n-Power	16/11/2011 Provider Management & Market Development	Premises	Electricity	£682.73
Wigan Council	E08000010	n-Power	16/11/2011 Provider Management & Market Development	Premises	Electricity	£697.41
Wigan Council	E08000010	n-Power	16/11/2011 Provider Management & Market Development	Premises	Electricity	£730.22
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£935.37
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£1,214.44
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£1,275.84
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£1,514.14
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£1,575.84
Wigan Council	E08000010	n-Power	16/11/2011 Human Resources and Organisational Development	Premises	Electricity	£1,868.21
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£2,058.33
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£2,078.43
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£2,108.56
Wigan Council	E08000010	n-Power	16/11/2011 Human Resources and Organisational Development	Premises	Electricity	£2,168.21
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£2,213.38
Wigan Council	E08000010	n-Power	16/11/2011 Trading	Premises	Electricity	£2,333.60
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£2,353.83
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£2,378.43
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£3,284.41
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£3,584.41
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£3,617.10
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£3,831.85
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£4,131.85
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£4,238.02
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£6,085.94
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£6,385.94
Wigan Council	E08000010	n-Power	16/11/2011 Leisure, Cultural & Property	Premises	Electricity	£6,535.44
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£7,819.90
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£8,119.90
Wigan Council	E08000010	n-Power	16/11/2011 Economic Development & Skills	Premises	Electricity	£8,346.24
Wigan Council	E08000010	Viridor Waste Management Limited	16/11/2011 Housing Revenue Account	Premises	HRA Programmed Works	£968.00
Wigan Council	E08000010	Alker and Kay Builders	16/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£7,236.00
Wigan Council	E08000010	Electricity North West Ltd	16/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	16/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£628.78
Wigan Council	E08000010	Electricity North West Ltd	16/11/2011 Infrastructure	Premises	Electricity	£653.45
Wigan Council	E08000010	Bolton Engineering Products Ltd	16/11/2011 Trading	Supplies & Services	Stock Purchases	£905.00
Wigan Council	E08000010	Carlton Fuels	16/11/2011 Trading	Supplies & Services	Stock Purchases	£25,249.50
Wigan Council	E08000010	N A Brown Ltd	16/11/2011 Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/11/2011 Trading	Supplies & Services	Direct Materials	£3,677.67
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2011 Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2011 Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2011 Targeted Services	Supplies & Services	Professional Fees	£3,960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/11/2011 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,850.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/11/2011 Infrastructure	Transport	Home To School	£3,120.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/11/2011 Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/11/2011 Infrastructure	Transport	Home To School	£2,400.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/11/2011 Infrastructure	Transport	Home To School	£5,000.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	17/11/2011 Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	17/11/2011 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	NPS North West Ltd	17/11/2011 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,788.56

Wigan Council	E08000010	n-Power	17/11/2011	Education	Premises	Electricity	£652.19
Wigan Council	E08000010	British Gas Business	17/11/2011	Human Resources and Organisational Development	Premises	Gas	£1,278.09
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/11/2011	Legal	Supplies & Services	Hospitality	£4,529.88
Wigan Council	E08000010	Torlan Ltd	17/11/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,439.50
Wigan Council	E08000010	Duval Security Ltd	17/11/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	VLC Stairlifts Ltd	17/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,138.90
Wigan Council	E08000010	VLC Stairlifts Ltd	17/11/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£681.64
Wigan Council	E08000010	VLC Stairlifts Ltd	17/11/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£587.93
Wigan Council	E08000010	Team (Energy Auditing Agency Ltd)	17/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,400.00
Wigan Council	E08000010	Marshalls	17/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£18,156.85
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	17/11/2011	Infrastructure	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	17/11/2011	Trading	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£14,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	Euxton Tile Supplies Ltd	17/11/2011	Trading	Supplies & Services	Stores Purchases	£846.00
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£553.66
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£557.20
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£580.69
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£604.86
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£663.28
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£1,090.20
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£1,242.79
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£1,695.04
Wigan Council	E08000010	n-Power	17/11/2011	Housing Revenue Account	Premises	Electricity	£1,852.34
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,166.68
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,040.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£583.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	TMP (UK) LTD	17/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£755.71
Wigan Council	E08000010	TMP (UK) LTD	17/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,224.43
Wigan Council	E08000010	TMP (UK) LTD	17/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£540.19
Wigan Council	E08000010	TMP (UK) LTD	17/11/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£666.24
Wigan Council	E08000010	P N P Electrical Services Ltd	17/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£812.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Legal	Supplies & Services	Professional Fees	£754.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,391.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£609.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£871.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£884.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,196.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£520.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Legal	Supplies & Services	Professional Fees	£1,157.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£517.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,847.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,426.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£632.50
Wigan Council	E08000010	CLOSED Borron Shaw & Co Ltd	17/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,205.00
Wigan Council	E08000010	Honey Bear Day Care	18/11/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	18/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Networks For Knowledge Ltd	18/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Viridor Waste Management Limited	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	18/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£658.48
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£8,500.17
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,987.04
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£33,508.95
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,342.59
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£19,457.32
Wigan Council	E08000010	BAAS Construction Ltd	18/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,661.98
Wigan Council	E08000010	EJG Site Services Ltd	18/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	18/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£513.94
Wigan Council	E08000010	Trinity Labels Ltd	18/11/2011	IT and Communications	Supplies & Services	Professional Fees	£2,128.50
Wigan Council	E08000010	Xerox Office Supplies Ltd	18/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£734.78
Wigan Council	E08000010	CLOSED City Surveys	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Unique Integrated Systems	18/11/2011	Trading	Premises	Repairs & Maintenance (Landlord)	£2,915.00
Wigan Council	E08000010	Salford Hundred Venture Ltd	18/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,795.72
Wigan Council	E08000010	Valuation Office Agency	18/11/2011	Planning and Transportation	Supplies & Services	Professional Fees	£3,500.00
Wigan Council	E08000010	Gardner Denver Ltd	18/11/2011	Trading	Supplies & Services	Direct Materials	£642.63

Wigan Council	E08000010	Imperial Polythene Products Limited	18/11/2011	Trading	Supplies & Services	Stock Purchases	£700.00
Wigan Council	E08000010	Imperial Polythene Products Limited	18/11/2011	Trading	Supplies & Services	Stock Purchases	£644.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	18/11/2011	Trading	Supplies & Services	Direct Materials	£651.66
Wigan Council	E08000010	TCH Leasing	18/11/2011	Targeted Services	Transport	Car Leasing	£3,551.57
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/11/2011	Trading	Premises	Grounds Maintenance	£1,277.39
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/11/2011	Trading	Premises	Grounds Maintenance	£1,353.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/11/2011	Trading	Premises	Grounds Maintenance	£3,492.39
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/11/2011	Trading	Premises	Grounds Maintenance	£6,102.42
Wigan Council	E08000010	Bithell's Waste Disposal LTD	18/11/2011	Trading	Third Party Payments	Waste and Recycling	£3,766.53
Wigan Council	E08000010	GE Commercial Finance Fleet Services Ltd	18/11/2011	Infrastructure	Transport	Car Leasing	£566.01
Wigan Council	E08000010	Craemer UK Ltd	18/11/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,185.00
Wigan Council	E08000010	Craemer UK Ltd	18/11/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,649.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	18/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,017.36
Wigan Council	E08000010	Breheeny Security Limited	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,840.00
Wigan Council	E08000010	Inglenorth (Contracting) Ltd	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£522.72
Wigan Council	E08000010	BC Hamer Building Contractor	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,875.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/11/2011	Trading	Supplies & Services	Direct Materials	£1,529.48
Wigan Council	E08000010	Carlton Fuels	18/11/2011	Trading	Supplies & Services	Stock Purchases	£24,981.82
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	18/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,943.00
Wigan Council	E08000010	Ashton Cycles	18/11/2011	Legal	Supplies & Services	Grants to External Bodies	£599.99
Wigan Council	E08000010	Kingdom Security Limited	18/11/2011	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Kingdom Security Limited	18/11/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,283.98
Wigan Council	E08000010	The Music Cellar	18/11/2011	Education	Supplies & Services	Equipment Furniture & Materials	£2,500.00
Wigan Council	E08000010	H & H Refrigeration Ltd	18/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£701.00
Wigan Council	E08000010	Mobberley Cakes Ltd	18/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£546.20
Wigan Council	E08000010	Mobberley Cakes Ltd	18/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£522.00
Wigan Council	E08000010	Indigo Promotions Ltd	18/11/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£2,313.75
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,075.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,790.00
Wigan Council	E08000010	Academy Services	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£639.76
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,624.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/11/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,931.91
Wigan Council	E08000010	Link Contracting Services Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,777.48
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£31,598.66
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/11/2011	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£43,332.80
Wigan Council	E08000010	SCS Aftercare	18/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,550.00
Wigan Council	E08000010	CLOSED - St Bernadettes Pre School	18/11/2011	Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Heron Day Nursery	18/11/2011	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	St David's Church	18/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Hag Fold Community Committee	18/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,145.00
Wigan Council	E08000010	Hindley St Peters Cricket Club	18/11/2011	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Ferytech Ltd	18/11/2011	Infrastructure	Supplies & Services	Professional Fees	£2,030.00
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£525.39
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£529.81
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£551.48
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£664.15
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£697.63
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£756.73
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£988.48
Wigan Council	E08000010	British Gas Business	18/11/2011	Housing Revenue Account	Premises	Gas	£1,073.71
Wigan Council	E08000010	Burdens Ltd	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,840.72
Wigan Council	E08000010	Cable Services Ltd	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£690.40
Wigan Council	E08000010	ASD Metal Services	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,233.40
Wigan Council	E08000010	Marshalls	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,371.04
Wigan Council	E08000010	NAL Ltd	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,780.00
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£694.63
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£703.73
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£742.14
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,027.39
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,208.66
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,235.88
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,244.83
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,554.53
Wigan Council	E08000010	n-Power	18/11/2011	Housing Revenue Account	Premises	Electricity	£1,799.62
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£658.98
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£757.25
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£1,078.00
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£751.50
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£951.90
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£1,650.00

Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£1,950.00
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Aristacars 91607	18/11/2011	Infrastructure	Transport	Home To School	£912.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	Bumblebees	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£924.75
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	Kates Kindergarten	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	Lamberhead Green Headstart	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,965.60
Wigan Council	E08000010	Nicol Mere Early Years Unit	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	The Ducklings Day Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,498.50
Wigan Council	E08000010	Redwood House Childrens Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£923.40
Wigan Council	E08000010	Honey Bear Day Care	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	The Avenue Private Day Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£583.20
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£540.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£553.50
Wigan Council	E08000010	Atherton Pre-School	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,215.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	St Johns Pre-School	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£891.00
Wigan Council	E08000010	Young Persons' Centre	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,182.60
Wigan Council	E08000010	St James' Community Pre-School	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,590.30
Wigan Council	E08000010	Platt Bridge Community Childcare	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£583.20
Wigan Council	E08000010	Leigh Community Starter Group	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	Noahs Ark Playschool	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	Little Dolphin Playgroup	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	St Johns Day Care	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£729.00
Wigan Council	E08000010	Playdays	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	Fideliti Ltd	21/11/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£64,029.87
Wigan Council	E08000010	Fideliti Ltd	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£640.30
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,976.00
Wigan Council	E08000010	Professional Services Department	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,866.80
Wigan Council	E08000010	Douglas Valley Properties Ltd	21/11/2011	Adults - Departmental Overheads	Premises	Rent	£13,292.83
Wigan Council	E08000010	Douglas Valley Properties Ltd	21/11/2011	Adults - Departmental Overheads	Premises	Rent	£13,292.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£38,994.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,465.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,166.67
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/11/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Containers Direct	21/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,350.00
Wigan Council	E08000010	Shakerley Community Partnership	21/11/2011	Education	Supplies & Services	Provision of Meals	£704.00
Wigan Council	E08000010	By The Bridge North West	21/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	21/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	By The Bridge North West	21/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	21/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,704.40
Wigan Council	E08000010	Brooklands Childcare Ltd	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£796.50
Wigan Council	E08000010	Jumping Jacks Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£777.60
Wigan Council	E08000010	ABC Castle Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£637.20
Wigan Council	E08000010	Heron Day Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£891.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,134.00
Wigan Council	E08000010	Oaklea Private Day Nursery	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£629.10
Wigan Council	E08000010	A D & C Farrell Ltd	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£810.00
Wigan Council	E08000010	The Playhouse Day Care Company	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	Little Dragons Community Pre-School	21/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,027.70
Wigan Council	E08000010	Spectra Security Ltd	21/11/2011	Trading	Premises	Premises Security	£3,275.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	21/11/2011	Planning and Transportation	Supplies & Services	Grants to External Bodies	£1,593.15
Wigan Council	E08000010	Unique Integrated Systems	21/11/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,200.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	21/11/2011	Trading	Third Party Payments	Waste and Recycling	£3,187.20
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/11/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00

Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/11/2011	Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	21/11/2011	Infrastructure	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	21/11/2011	Trading	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£13,923.33
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,487.68
Wigan Council	E08000010	Salford Hundred Venture Ltd	21/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,638.10
Wigan Council	E08000010	North West Employers	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Conferences	£796.00
Wigan Council	E08000010	Jeanette Jackson Limited	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	CLOSED - Royal Mail Group plc	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£650.00
Wigan Council	E08000010	North West Employers	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£762.60
Wigan Council	E08000010	Lexisnexis UK	21/11/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£1,053.00
Wigan Council	E08000010	Jordan Publishing Ltd	21/11/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£643.00
Wigan Council	E08000010	Barnardo Services Ltd	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,330.00
Wigan Council	E08000010	Art of Childcare Ltd	21/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	British Gas Business	21/11/2011	Provider Management & Market Development	Premises	Gas	£534.72
Wigan Council	E08000010	British Gas Business	21/11/2011	Provider Management & Market Development	Premises	Gas	£655.61
Wigan Council	E08000010	British Gas Business	21/11/2011	Provider Management & Market Development	Premises	Gas	£740.63
Wigan Council	E08000010	TMP (UK) LTD	22/11/2011	Wigan and Leigh Housing	Supplies & Services	Advertising (Non Employee)	£3,900.84
Wigan Council	E08000010	A Connolly Limited	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,500.00
Wigan Council	E08000010	A Connolly Limited	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,816.00
Wigan Council	E08000010	A Connolly Limited	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,161.00
Wigan Council	E08000010	Eldercare	22/11/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£625.00
Wigan Council	E08000010	Print Search Chester Ltd	22/11/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£661.50
Wigan Council	E08000010	Woodfield Housing Solutions Ltd	22/11/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,098.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,082.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,223.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£942.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,480.00
Wigan Council	E08000010	Life Environmental Services Ltd	22/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,480.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	22/11/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£886.00
Wigan Council	E08000010	GJ Flooring Specialists Ltd	22/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£554.28
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,206.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,053.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,693.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£687.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Rosendaes Limited	22/11/2011	Customer Services	Supplies & Services	Professional Fees	£1,487.32
Wigan Council	E08000010	Bottomline Technologies Limited	22/11/2011	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Art and Soul	22/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£572.63
Wigan Council	E08000010	Creative Art	22/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,140.00
Wigan Council	E08000010	Kuro Tai No Senshi	22/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Dorset Road Community Centre	22/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,162.50
Wigan Council	E08000010	Wood & Co	22/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Training 2 All	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£750.00
Wigan Council	E08000010	Aspull ABC Youth Club	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,085.00
Wigan Council	E08000010	CLOSED P and J Lloyd Taxis	22/11/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£635.00
Wigan Council	E08000010	SurveyMonkey Europe Sarl	22/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£649.17
Wigan Council	E08000010	Dzark Enterprises	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,941.20
Wigan Council	E08000010	WCVYS	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£9,962.00
Wigan Council	E08000010	Big Comedy Shop Ltd	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,100.00
Wigan Council	E08000010	APOSS	22/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£567.08
Wigan Council	E08000010	Greengage Consulting Ltd	22/11/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£4,044.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,010.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,291.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,071.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,087.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,955.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£639.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,003.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,850.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£728.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,055.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,336.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,015.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,863.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,309.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,781.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,386.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,967.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£698.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,080.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.00
Wigan Council	E08000010	Bramall Construction Ltd	22/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£163,330.74
Wigan Council	E08000010	Hopwells Limited	22/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£639.32
Wigan Council	E08000010	Hopwells Limited	22/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£655.78
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,708.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,452.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,715.20
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£802.86
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,721.42
Wigan Council	E08000010	Hopwells Limited	23/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£529.66
Wigan Council	E08000010	Aristacars 91607	23/11/2011	Infrastructure	Transport	Home To School	£695.25
Wigan Council	E08000010	After Adoption	23/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£11,575.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	23/11/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Food For Thought	23/11/2011	Targeted Services	Supplies & Services	Provisions - Food and Drink	£687.50
Wigan Council	E08000010	Solutions Inc Limited	23/11/2011	Education	Supplies & Services	Telecommunications	£654.60
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	23/11/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,182.56
Wigan Council	E08000010	EDI	23/11/2011	Education	Supplies & Services	Books, Publications and Resources	£799.00
Wigan Council	E08000010	JR's Taxis	23/11/2011	Targeted Services	Transport	Home To School	£520.00
Wigan Council	E08000010	Age UK Wigan Borough	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.35
Wigan Council	E08000010	Barnardo Services Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Manchester Care & Repair	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,257.76
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,341.79
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,626.59
Wigan Council	E08000010	Arena Housing Association Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,009.32
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£813.96
Wigan Council	E08000010	Anchor Trust	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,535.04
Wigan Council	E08000010	Housing 21	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£660.96
Wigan Council	E08000010	Making Space	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,568.89
Wigan Council	E08000010	United Response	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,488.03
Wigan Council	E08000010	Richmond Fellowship	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£8,492.12
Wigan Council	E08000010	Next Stage - A Way Forward	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,063.88
Wigan Council	E08000010	Riverside Group Ltd	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,753.52
Wigan Council	E08000010	Leonard Cheshire Disability	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.55
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£4,665.24
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£4,920.99
Wigan Council	E08000010	Guinness Northern Counties	23/11/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£957.77

Wigan Council	E08000010	Vodafone Corporate	23/11/2011 Targeted Services	Supplies & Services	Telecommunications	£1,317.74
Wigan Council	E08000010	Vodafone Corporate	23/11/2011 Targeted Services	Supplies & Services	Telecommunications	£732.72
Wigan Council	E08000010	Wrightington Hotel & Country Club	23/11/2011 Education	Supplies & Services	Hospitality	£2,650.00
Wigan Council	E08000010	Sarah Clague	23/11/2011 Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Stones Carpets Ltd	23/11/2011 Targeted Services	Supplies & Services	Personal Needs	£1,351.65
Wigan Council	E08000010	R & B Bedrooms	23/11/2011 Targeted Services	Supplies & Services	Personal Needs	£520.00
Wigan Council	E08000010	Comensura	23/11/2011 Early Intervention & Prevention	Salaries	Agency Staff	£509.85
Wigan Council	E08000010	Comensura	23/11/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£532.12
Wigan Council	E08000010	Comensura	23/11/2011 Legal	Salaries	Agency Staff	£570.86
Wigan Council	E08000010	Comensura	23/11/2011 Legal	Salaries	Agency Staff	£728.90
Wigan Council	E08000010	Comensura	23/11/2011 Targeted Services	Salaries	Agency Staff	£741.00
Wigan Council	E08000010	Comensura	23/11/2011 Early Intervention & Prevention	Salaries	Agency Staff	£810.81
Wigan Council	E08000010	Comensura	23/11/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	23/11/2011 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	23/11/2011 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	23/11/2011 Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	23/11/2011 Legal	Salaries	Agency Staff	£1,474.62
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	23/11/2011 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£133,538.00
Wigan Council	E08000010	Wigan Family Welfare	23/11/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£1,695.00
Wigan Council	E08000010	Wave Refuge Committee	23/11/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Action For Children	23/11/2011 Partnerships & Safeguarding	Supplies & Services	Postages	£24,330.00
Wigan Council	E08000010	Derbyshire County Council	23/11/2011 Targeted Services	Supplies & Services	Payments to Carers	£2,913.72
Wigan Council	E08000010	Bluestar Taxis	23/11/2011 Targeted Services	Transport	Home To School	£2,391.10
Wigan Council	E08000010	Coaching Works 4 Me Ltd	23/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	TLC Learning Academy	23/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£759.00
Wigan Council	E08000010	Achievable Training	23/11/2011 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,778.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,028.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,458.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,427.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,204.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,976.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£628.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/11/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Park Inn Leigh- LPI Hotels Ltd T/A	23/11/2011 Wigan and Leigh Housing	Supplies & Services	Hospitality	£866.50
Wigan Council	E08000010	Torlan Ltd	23/11/2011 Leisure, Cultural & Property	Salaries	Agency Staff	£1,328.50
Wigan Council	E08000010	Duval Security Ltd	23/11/2011 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	MGB Plastics	23/11/2011 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,000.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	23/11/2011 Trading	Supplies & Services	Direct Materials	£777.82
Wigan Council	E08000010	Friends Of Jubilee Park	23/11/2011 Legal	Supplies & Services	Grants to External Bodies	£537.54
Wigan Council	E08000010	Versa Ltd	23/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£4,300.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	23/11/2011 Infrastructure	Third Party Payments	Highways Maintenance	£1,779.70
Wigan Council	E08000010	Skills & Works Solutions Ltd	23/11/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,050.00
Wigan Council	E08000010	Campaign For Learning	23/11/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£13,984.64
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	23/11/2011 Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£10,945.51
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	23/11/2011 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£13,215.99
Wigan Council	E08000010	The Performing Right Society	23/11/2011 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£2,867.90
Wigan Council	E08000010	Parkeon	23/11/2011 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,020.00
Wigan Council	E08000010	Crooke Village Residents Association	23/11/2011 Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	CLOSED City Surveys	23/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	CLOSED City Surveys	23/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Alker and Kay Builders	23/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,255.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	23/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.34
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	23/11/2011 Leisure, Cultural & Property	Transport	Car Leasing	£3,703.94
Wigan Council	E08000010	The University of Manchester	23/11/2011 Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£18,253.55
Wigan Council	E08000010	The University of Manchester	23/11/2011 Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£7,710.45
Wigan Council	E08000010	Wigan & Leigh Family Support Group	23/11/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£750.00
Wigan Council	E08000010	Lifeline Project Ltd	23/11/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	DMC Media	23/11/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,750.00
Wigan Council	E08000010	Eldercare	23/11/2011 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,479.65
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/11/2011 Trading	Transport	Vehicle and Plant Hire	£1,550.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/11/2011 Trading	Transport	Vehicle and Plant Hire	£3,100.00
Wigan Council	E08000010	The Knowledge Academy Limited	24/11/2011 Economic Development & Skills	Third Party Payments	Private Education Services	£565.00
Wigan Council	E08000010	Stockport Council (Payments)	24/11/2011 Support & Safeguarding	Supplies & Services	Grants to External Bodies	£9,000.00
Wigan Council	E08000010	Calm Training Ltd	24/11/2011 Provider Management & Market Development	Supplies & Services	Professional Fees	£532.40
Wigan Council	E08000010	Disability Direct	24/11/2011 Support & Safeguarding	Supplies & Services	Professional Fees	£10,004.68
Wigan Council	E08000010	Neater Solutions Ltd	24/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,763.00
Wigan Council	E08000010	Ultimate Care Group Ltd	24/11/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£653.20
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	24/11/2011 Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	CLOSED - Computing Help Ltd	24/11/2011 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00

Wigan Council	E08000010	Inspire 2 Independence Training Ltd	24/11/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£782.88
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,955.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,122.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£752.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,719.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,022.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£717.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,765.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,089.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,920.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.00
Wigan Council	E08000010	AON UK Ltd	24/11/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,529.93
Wigan Council	E08000010	Wigan St Judes A.R.L.F.C	24/11/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	SP Window Cleaning Services	24/11/2011	Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	SP Window Cleaning Services	24/11/2011	Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	HQN Ltd	24/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£799.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	24/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,882.31
Wigan Council	E08000010	Hesketh Engineering Ltd	24/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,190.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,100.00
Wigan Council	E08000010	Masternaut Ltd	24/11/2011	Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	24/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£615.20
Wigan Council	E08000010	Spectra Security Ltd	24/11/2011	Trading	Premises	Premises Security	£1,272.00
Wigan Council	E08000010	Spectra Security Ltd	24/11/2011	Trading	Premises	Premises Security	£1,177.00
Wigan Council	E08000010	AGR Limited	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,524.25
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,652.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,024.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,532.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,628.00
Wigan Council	E08000010	AGR Limited	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,616.50
Wigan Council	E08000010	AGR Limited	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,408.59
Wigan Council	E08000010	NPS North West Ltd	24/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,801.87
Wigan Council	E08000010	British Gas Business	25/11/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,628.33
Wigan Council	E08000010	CLOSED United Utilities Water plc	25/11/2011	Childrens - Departmental Overheads	Premises	Water Charges	£587.17
Wigan Council	E08000010	CLOSED Neopost Ltd	25/11/2011	Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	CLOSED Neopost Ltd	25/11/2011	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Leyland's City Farm	25/11/2011	Education	Supplies & Services	Personal Needs	£600.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	25/11/2011	Trading	Transport	Vehicle and Plant Hire	£575.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	25/11/2011	Trading	Supplies & Services	Direct Materials	£880.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	25/11/2011	Trading	Supplies & Services	Equipment Hire	£559.75
Wigan Council	E08000010	Manchester Safety Services Ltd	25/11/2011	Trading	Supplies & Services	Direct Materials	£2,975.00
Wigan Council	E08000010	Philips Lighting	25/11/2011	Trading	Supplies & Services	Direct Materials	£17,462.02
Wigan Council	E08000010	Philips Lighting	25/11/2011	Trading	Supplies & Services	Direct Materials	£16,483.90
Wigan Council	E08000010	The Post & Column Co Ltd	25/11/2011	Trading	Supplies & Services	Stores Issues - IM	£3,599.30
Wigan Council	E08000010	Dynamic Initiatives Limited	25/11/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,039.50
Wigan Council	E08000010	Blakeley's Recycling Ltd	25/11/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£693.00
Wigan Council	E08000010	Propinvest Asset Management LLP	25/11/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,371.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	25/11/2011	Trading	Supplies & Services	Direct Materials	£669.38
Wigan Council	E08000010	NPS North West Ltd	25/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£21,027.56
Wigan Council	E08000010	Freelift Ltd	25/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,665.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	The Wigan Beer Company	28/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,272.47
Wigan Council	E08000010	Nordic Pioneer Limited	28/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£600.00
Wigan Council	E08000010	Nordic Pioneer Limited	28/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,236.80
Wigan Council	E08000010	Nordic Pioneer Limited	28/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,449.92
Wigan Council	E08000010	Carlton Fuels	28/11/2011	Trading	Supplies & Services	Stock Purchases	£3,288.00
Wigan Council	E08000010	Carlton Fuels	28/11/2011	Trading	Supplies & Services	Stock Purchases	£24,883.44

Wigan Council	E08000010	Browne Jacobson LLP	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£538.75
Wigan Council	E08000010	Browne Jacobson LLP	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,793.25
Wigan Council	E08000010	Browne Jacobson LLP	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£565.00
Wigan Council	E08000010	Browne Jacobson LLP	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£5,154.32
Wigan Council	E08000010	Abraham Guest Academy	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,018.30
Wigan Council	E08000010	Fred Longworth High School	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£28,342.79
Wigan Council	E08000010	Forbes Solicitors	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£620.00
Wigan Council	E08000010	Forbes Solicitors	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,441.50
Wigan Council	E08000010	Forbes Solicitors	28/11/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£5,374.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	28/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	28/11/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	28/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,721.83
Wigan Council	E08000010	Westwells	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£673.41
Wigan Council	E08000010	Laurel Ltd	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,788.70
Wigan Council	E08000010	Laurel Ltd	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,379.81
Wigan Council	E08000010	ISM Construction Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£593.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/11/2011	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£898.99
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£613.63
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/11/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,145.17
Wigan Council	E08000010	Tudor Northwest Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,822.68
Wigan Council	E08000010	Correct Flow Eng Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,257.42
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£524.20
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£537.89
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£603.38
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£644.28
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£750.78
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£971.00
Wigan Council	E08000010	N Shawcross Ltd	28/11/2011	Education	Premises	Repairs & Maintenance (Non CPMF)	£23,971.00
Wigan Council	E08000010	Unit4 Business Software Ltd	28/11/2011	Trading	Supplies & Services	Professional Fees	£4,400.00
Wigan Council	E08000010	Unit4 Business Software Ltd	28/11/2011	IT and Communications	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	Plaster Pals Limited	28/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	North West Welder Training	28/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£698.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	28/11/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,204.40
Wigan Council	E08000010	Audit Commission	28/11/2011	Finance	Supplies & Services	Professional Fees	£34,148.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/11/2011	Wigan and Leigh Housing	Supplies & Services	Hospitality	£710.43
Wigan Council	E08000010	AGR Limited	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,335.06
Wigan Council	E08000010	Mint Northwest Ltd	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,930.67
Wigan Council	E08000010	AGR Limited	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,677.01
Wigan Council	E08000010	The IT Way	28/11/2011	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Electricity North West Ltd	28/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Electricity North West Ltd	28/11/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Marshalls	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,951.50
Wigan Council	E08000010	Marshalls	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£794.20
Wigan Council	E08000010	Marshalls	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,247.72
Wigan Council	E08000010	Solon Security Ltd	28/11/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,021.40
Wigan Council	E08000010	M.C. Coote Ltd	28/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£877.90
Wigan Council	E08000010	Unique Integrated Systems	28/11/2011	Trading	Supplies & Services	Repairs To Equipment	£640.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£614.50
Wigan Council	E08000010	Adoption Matters Northwest	28/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£28,667.00
Wigan Council	E08000010	Collingwood Learning Solutions Ltd	28/11/2011	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£1,328.34
Wigan Council	E08000010	Freedom Lubricants Ltd	28/11/2011	Trading	Supplies & Services	Stock Purchases	£1,332.00
Wigan Council	E08000010	Laurel Ltd	28/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,110.00
Wigan Council	E08000010	Gordons Of Wigan	28/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£563.81
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£526.11
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	ASDA SUPERSTORE LEIG****	28/11/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	BRUNTWOOD MANAGEMENT****	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£842.55
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	28/11/2011	Education	Supplies & Services	Provisions - Food and Drink	£919.93
Wigan Council	E08000010	DIXONS ONLINE ****	28/11/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£604.07
Wigan Council	E08000010	J M PRATT LTD ****Split 1	28/11/2011	Education	Supplies & Services	Provisions - Food and Drink	£651.51
Wigan Council	E08000010	MIDLAND COMPUTER S ****	28/11/2011	IT and Communications	Supplies & Services	Computer Equipment	£4,025.00
Wigan Council	E08000010	TESCO STORE 3396 ****	28/11/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****	28/11/2011	Partnerships & Safeguarding	Transport	Home To School	£520.80
Wigan Council	E08000010	WWW.OFFICETEAM.CO.UK****	28/11/2011	Legal	Supplies & Services	Printing & Stationery Supplies	£588.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/11/2011	Trading	Supplies & Services	Direct Materials	£570.72
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£884.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/11/2011	Trading	Supplies & Services	Direct Materials	£943.00
Wigan Council	E08000010	K J Lines	28/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£531.91
Wigan Council	E08000010	Gordons Of Wigan	28/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£857.95

Wigan Council	E08000010	BAM Nuttall Ltd	28/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,671.78
Wigan Council	E08000010	LAE Vehicle Rental Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Burnt Tree Group Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	28/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	28/11/2011	Trading	Supplies & Services	Direct Materials	£701.80
Wigan Council	E08000010	4Way Solutions Ltd	28/11/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£7,440.00
Wigan Council	E08000010	Virgin Media Business	28/11/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	W T Knowles & Sons Ltd	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£576.18
Wigan Council	E08000010	Marshalls	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,419.52
Wigan Council	E08000010	Virgin Media Business	28/11/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Orange Tek Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£8,555.00
Wigan Council	E08000010	Daisy Communications Ltd	28/11/2011	IT and Communications	Supplies & Services	Telecommunications	£1,690.57
Wigan Council	E08000010	Netcall Telecom Ltd	28/11/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,200.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/11/2011	Trading	Third Party Payments	Waste and Recycling	£1,517.45
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£544.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£544.00
Wigan Council	E08000010	NG Bailey IT Services Limited	28/11/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£4,290.00
Wigan Council	E08000010	Express Electrical Distributors Ltd	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£725.00
Wigan Council	E08000010	Instarmac Group plc	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£507.60
Wigan Council	E08000010	Marshalls	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,493.64
Wigan Council	E08000010	Safehouses North Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	Safehouses North Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,696.10
Wigan Council	E08000010	Safehouses North Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	Safehouses North Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Signpost Solutions Limited	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£502.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£6,323.04
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	28/11/2011	Targeted Services	Premises	Rent	£627.40
Wigan Council	E08000010	Spandex Ltd	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£637.71
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/11/2011	Targeted Services	Premises	Rent	£1,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/11/2011	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,570.62
Wigan Council	E08000010	Lucy Zodion Ltd	28/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,236.00
Wigan Council	E08000010	The Hesley Group Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,014.80
Wigan Council	E08000010	PIC Childrens Services Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£778.27
Wigan Council	E08000010	PIC Childrens Services Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£661.58
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£1,088.61
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£652.53
Wigan Council	E08000010	PIC Childrens Services Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,523.64
Wigan Council	E08000010	PIC Childrens Services Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£746.00
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£650.52
Wigan Council	E08000010	PIC Childrens Services Ltd	28/11/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,884.16
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£748.26
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£701.78
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£655.55
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£512.85
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£689.30
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£548.01
Wigan Council	E08000010	Tarmac Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£623.89
Wigan Council	E08000010	JSL Plant Hire Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Portable Offices (Hire) Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	28/11/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Transport for Greater Manchester	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£96,000.00
Wigan Council	E08000010	Audit Commission	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	CLOSED Oldham Council	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£6,281.63
Wigan Council	E08000010	Commission For The New Economy Ltd	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Bolton Council	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£58,500.00
Wigan Council	E08000010	CLOSED Manchester City Council	28/11/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,616.83
Wigan Council	E08000010	PIPC (UK) Limited	28/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£13,050.00
Wigan Council	E08000010	PIPC (UK) Limited	28/11/2011	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£10,800.00
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£514.24
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	28/11/2011	Trading	Supplies & Services	Direct Materials	£2,755.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/11/2011	Targeted Services	Supplies & Services	Professional Fees	£1,110.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,290.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,360.94

Wigan Council	E08000010	Vizwear	29/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£732.58
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/11/2011	Trading	Third Party Payments	Waste and Recycling	£7,660.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/11/2011	Trading	Third Party Payments	Waste and Recycling	£1,745.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/11/2011	Trading	Third Party Payments	Waste and Recycling	£2,590.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/11/2011	Trading	Third Party Payments	Waste and Recycling	£2,983.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Sitelift Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Sitelift Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Sitelift Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£893.00
Wigan Council	E08000010	Sitelift Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	CLOSED Wigan & Leigh C.V.S.	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Art of Childcare Ltd	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	The Open University	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£745.00
Wigan Council	E08000010	Edge Hill University	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,345.00
Wigan Council	E08000010	Edge Hill University	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,345.00
Wigan Council	E08000010	Runshaw College	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£10,800.00
Wigan Council	E08000010	Runshaw College	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£13,200.00
Wigan Council	E08000010	Hart and Co	29/11/2011	Trading	Supplies & Services	Stores Purchases	£655.80
Wigan Council	E08000010	Howdens Joinery Co.	29/11/2011	Trading	Supplies & Services	Stores Purchases	£699.50
Wigan Council	E08000010	Howdens Joinery Co.	29/11/2011	Trading	Supplies & Services	Direct Materials	£777.56
Wigan Council	E08000010	International Decorative Surfaces	29/11/2011	Trading	Supplies & Services	Stores Purchases	£621.00
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	29/11/2011	Trading	Supplies & Services	Direct Materials	£747.81
Wigan Council	E08000010	Teaching Personnel Limited	29/11/2011	Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Mark Education Limited	29/11/2011	Education	Salaries	Agency Staff	£625.00
Wigan Council	E08000010	Mark Education Limited	29/11/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	ASD Metal Services	29/11/2011	Trading	Supplies & Services	Stores Purchases	£1,247.40
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	29/11/2011	Trading	Supplies & Services	Stores Purchases	£981.12
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	29/11/2011	Trading	Supplies & Services	Stores Purchases	£2,201.52
Wigan Council	E08000010	Dennis Goulding Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£946.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/11/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,115.00
Wigan Council	E08000010	Unique Integrated Systems	29/11/2011	Trading	Premises	Premises Security	£4,269.00
Wigan Council	E08000010	Dennis Goulding Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£652.17
Wigan Council	E08000010	Unique Integrated Systems	29/11/2011	Trading	Premises	Premises Security	£1,969.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,363.77
Wigan Council	E08000010	Bridgewater Community Healthcare	29/11/2011	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	Unique Integrated Systems	29/11/2011	Trading	Premises	Premises Security	£13,650.00
Wigan Council	E08000010	Hart and Co	29/11/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Unique Integrated Systems	29/11/2011	Trading	Premises	Premises Security	£13,332.00
Wigan Council	E08000010	Hart and Co	29/11/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Hart and Co	29/11/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Prism Medical UK Carefree Division	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£782.80
Wigan Council	E08000010	Paul Horton Flooring	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£788.00
Wigan Council	E08000010	Paul Horton Flooring	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,760.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,162.09
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£889.77
Wigan Council	E08000010	The 1St Northern Sign Company	29/11/2011	Legal	Supplies & Services	Grants to External Bodies	£965.00
Wigan Council	E08000010	Electricity North West Ltd	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	316 Squadron Air Cadets	29/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£735.00
Wigan Council	E08000010	n-Power	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£121,853.88
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,164.80
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,447.50
Wigan Council	E08000010	Dennis Goulding Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,043.39
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,025.55
Wigan Council	E08000010	Dennis Goulding Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£777.79
Wigan Council	E08000010	Dennis Goulding Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£606.37
Wigan Council	E08000010	Allpoint Safety Ltd	29/11/2011	Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	Boroughwide Community Network	29/11/2011	Infrastructure	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	Leigh East ARLFC	29/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£654.75
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£533.50
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,010.73
Wigan Council	E08000010	Golborne Parkside Sports & Community Club	29/11/2011	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	29/11/2011	Trading	Supplies & Services	Stock Purchases	£625.00
Wigan Council	E08000010	SITA UK Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£764.64
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,867.25
Wigan Council	E08000010	Kirk Scaffolding Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,916.67
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£870.08
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£500.88
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,364.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,918.00

Wigan Council	E08000010	Sovereign Chemicals Ltd	29/11/2011	Trading	Supplies & Services	Stores Purchases	£865.18
Wigan Council	E08000010	Tiles UK Ltd	29/11/2011	Trading	Supplies & Services	Stores Purchases	£931.60
Wigan Council	E08000010	AGR Limited	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,960.29
Wigan Council	E08000010	AGR Limited	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,209.68
Wigan Council	E08000010	Carlton Fuels	29/11/2011	Trading	Supplies & Services	Stock Purchases	£25,220.56
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Carlton Fuels	29/11/2011	Trading	Supplies & Services	Stock Purchases	£3,363.00
Wigan Council	E08000010	Civica Uk Ltd	29/11/2011	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£626.47
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£647.51
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£753.59
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,120.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,542.07
Wigan Council	E08000010	Stan Dawes Fencing Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,543.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,037.39
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£769.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,317.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£853.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£898.79
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£737.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£647.72
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,317.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£822.76
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£533.27
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£670.75
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£623.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,085.59
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£750.62
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£653.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£776.80
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,262.85
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£573.60
Wigan Council	E08000010	Tarmac Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,263.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£505.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£846.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£1,346.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£756.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£837.33
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/11/2011	Trading	Supplies & Services	Direct Materials	£575.49
Wigan Council	E08000010	CLOSED British Gas New Energy	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,423.00
Wigan Council	E08000010	CLOSED British Gas New Energy	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,217.00
Wigan Council	E08000010	CLOSED British Gas New Energy	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,778.00
Wigan Council	E08000010	CLOSED British Gas New Energy	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,355.00
Wigan Council	E08000010	CLOSED British Gas New Energy	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,378.00
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£552.92
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£623.11
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£934.66
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£691.01
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£920.76
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£613.84
Wigan Council	E08000010	Royal Mail Group Ltd	29/11/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£10,384.82
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£12,896.18
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,038.34
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£16,511.34
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£7,252.66
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£24,200.69
Wigan Council	E08000010	BAAS Construction Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,267.92
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£676.43
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£809.85
Wigan Council	E08000010	JJH Building Contractors Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£539.91
Wigan Council	E08000010	Platt Bridge Community Childcare	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£847.80
Wigan Council	E08000010	Ashton, Wigan & District YMCA	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£800.70
Wigan Council	E08000010	Brooklands Childcare Ltd	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Heron Day Nursery	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	Life Environmental Services Ltd	29/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£3,510.00
Wigan Council	E08000010	Tameside Council	29/11/2011	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£4,777.70
Wigan Council	E08000010	Central Training UK Ltd	29/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£39,100.00
Wigan Council	E08000010	Central Training UK Ltd	29/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£39,100.00
Wigan Council	E08000010	Virgin Media Business	29/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£757.12
Wigan Council	E08000010	Central Training UK Ltd	29/11/2011	Economic Development & Skills	Supplies & Services	Professional Fees	£50,410.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,003.22

Wigan Council	E08000010	Proco Enterprises Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,562.90
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,461.46
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,332.08
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,271.68
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,046.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,343.57
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,058.16
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,081.59
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,555.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,094.04
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,508.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£668.08
Wigan Council	E08000010	Mangar International Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£990.00
Wigan Council	E08000010	Hillserve Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,867.94
Wigan Council	E08000010	JCM Seating Solutions Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,443.75
Wigan Council	E08000010	Select Medical	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,968.00
Wigan Council	E08000010	Select Medical	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,369.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,046.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,442.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,455.00
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£570.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,428.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,494.00
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£519.60
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.00
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£570.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,682.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.00
Wigan Council	E08000010	Simplymed Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£779.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Joanne Barnett	29/11/2011	Targeted Services	Supplies & Services	Professional Fees	£23,040.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Targeted Services	Supplies & Services	Professional Fees	£948.00
Wigan Council	E08000010	British Gas Business	29/11/2011	Early Intervention & Prevention	Premises	Electricity	£812.96
Wigan Council	E08000010	UCLAN Business Services	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£20,250.00
Wigan Council	E08000010	Whale Tankers Ltd	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£518.00
Wigan Council	E08000010	The Open University	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£820.00
Wigan Council	E08000010	Aristacars 91607	29/11/2011	Targeted Services	Transport	Home To School	£705.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	29/11/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Coaching Works 4 Me Ltd	29/11/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED - Errigal Developments Ltd	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£553.14
Wigan Council	E08000010	P Crozier	29/11/2011	Legal	Salaries	Agency Staff	£647.50
Wigan Council	E08000010	P Crozier	29/11/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	29/11/2011	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Virgin Media Business	29/11/2011	Targeted Services	Supplies & Services	Telecommunications	£699.68
Wigan Council	E08000010	Bluestar Taxis	29/11/2011	Targeted Services	Transport	Home To School	£713.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,882.40
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£845.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£609.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£597.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/11/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£826.50
Wigan Council	E08000010	CMS Ltd	29/11/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£2,266.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	29/11/2011	Education	Supplies & Services	Books, Publications and Resources	£840.00
Wigan Council	E08000010	Eldercare	29/11/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£5,510.57
Wigan Council	E08000010	Nunu Limited	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,044.85
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,427.26
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£8,986.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£693.50
Wigan Council	E08000010	Hughes Brothers Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£736.00
Wigan Council	E08000010	Powerplus Systems Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	B Jones Demolition Co Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Hopwells Limited	29/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£870.63
Wigan Council	E08000010	Hopwells Limited	29/11/2011	Trading	Supplies & Services	Provisions - Food and Drink	£649.10
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£798.25
Wigan Council	E08000010	H Tonge & Sons	29/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Green Park	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£14,223.00
Wigan Council	E08000010	PAB Architects Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,513.80
Wigan Council	E08000010	ABH Builders & Son	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,700.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	29/11/2011	Infrastructure	Transport	Vehicle and Plant Hire	£680.00

Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Vodafone Corporate	29/11/2011	Targeted Services	Supplies & Services	Telecommunications	£722.63
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,016.25
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,185.16
Wigan Council	E08000010	Freelift Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,416.75
Wigan Council	E08000010	NPS North West Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,997.96
Wigan Council	E08000010	Able Master Building Services Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,072.80
Wigan Council	E08000010	Able Master Building Services Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,608.20
Wigan Council	E08000010	Sector Security Services Ltd	29/11/2011	Trading	Premises	Premises Security	£925.00
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£594.17
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£645.13
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£653.69
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£680.67
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£706.60
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£757.04
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£758.65
Wigan Council	E08000010	Riverside Truck Rental Ltd	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,740.00
Wigan Council	E08000010	Platt Bridge Community Childcare	29/11/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Mercedes-Benz UK Ltd	29/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£2,064.00
Wigan Council	E08000010	CLOSED Oldham Council	29/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£9,000.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	29/11/2011	Planning and Transportation	Supplies & Services	Grants to External Bodies	£3,175.38
Wigan Council	E08000010	PACT	29/11/2011	Targeted Services	Supplies & Services	Payments to Carers	£3,186.00
Wigan Council	E08000010	Unique Integrated Systems	29/11/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,087.98
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Securus Software Ltd	29/11/2011	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£862.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2011	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	M.C. Coote Ltd	29/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£558.00
Wigan Council	E08000010	Newsum Consultants Ltd	29/11/2011	Regulatory Services	Supplies & Services	Education, Training, Exam Fees	£621.00
Wigan Council	E08000010	TMP (UK) LTD	29/11/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£659.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/11/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£869.76
Wigan Council	E08000010	Patrol	29/11/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,430.05
Wigan Council	E08000010	Firs Community Centre Ltd	29/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£660.00
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£505.52
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£528.08
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£600.71
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£611.62
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£691.88
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£723.05
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£943.19
Wigan Council	E08000010	Vodafone Corporate	29/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,426.25
Wigan Council	E08000010	Weldfast Services Ltd	29/11/2011	Legal	Supplies & Services	Grants to External Bodies	£848.00
Wigan Council	E08000010	University Of Salford	29/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	Intrak	29/11/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£700.00
Wigan Council	E08000010	ACT Associates Limited	29/11/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£695.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	29/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£3,200.00
Wigan Council	E08000010	The University Of Leeds	29/11/2011	Regulatory Services	Salaries	Learning and Development	£7,856.65
Wigan Council	E08000010	CLOSED Shakerley Community Partnership	29/11/2011	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,011.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£545.60
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£842.89
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,203.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£59,057.56
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£540.44
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£555.56
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£559.80
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£596.20
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£638.94
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£690.53
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£734.67
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£776.74
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£837.15
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£1,133.31
Wigan Council	E08000010	n-Power	29/11/2011	Housing Revenue Account	Premises	Electricity	£1,167.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£74,816.69
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£36,747.48
Wigan Council	E08000010	Dowhigh Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,458.16
Wigan Council	E08000010	Inventry Ltd	29/11/2011	Trading	Premises	Premises Security	£4,015.00
Wigan Council	E08000010	Teaching Personnel Limited	29/11/2011	Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Blackburne House Group	29/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,554.96

Wigan Council	E08000010	Blackburne House Group	29/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,118.41
Wigan Council	E08000010	Mark Education Limited	29/11/2011	Education	Salaries	Agency Staff	£625.00
Wigan Council	E08000010	Teaching Personnel Limited	29/11/2011	Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Towns Web Archiving Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,874.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£43,787.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£47,804.14
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£27,682.55
Wigan Council	E08000010	TMP (UK) LTD	29/11/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	29/11/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£3,865.00
Wigan Council	E08000010	CLOSED Borrón Shaw & Co Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	CLOSED Borrón Shaw & Co Ltd	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	lego Education Europe	29/11/2011	Education	Supplies & Services	Books, Publications and Resources	£639.93
Wigan Council	E08000010	IDN Supplies Ltd	29/11/2011	Education	Supplies & Services	Printing & Stationery Supplies	£520.08
Wigan Council	E08000010	Mark Education Limited	29/11/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	Marnell Banfield	29/11/2011	Education	Supplies & Services	Books, Publications and Resources	£625.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	29/11/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,500.00
Wigan Council	E08000010	Rossendales Limited	29/11/2011	Customer Services	Supplies & Services	Professional Fees	£1,167.56
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	29/11/2011	Customer Services	Third Party Payments	Payments to Private Contractors	£692.04
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	29/11/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,422.99
Wigan Council	E08000010	RNIB	29/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£990.53
Wigan Council	E08000010	HMP YOI Hindley	29/11/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£702.70
Wigan Council	E08000010	Jeanette Jackson Limited	29/11/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,500.00
Wigan Council	E08000010	Corlett Electrical Eng Co (1981) Ltd	29/11/2011	Economic Development & Skills	Premises	Repairs & Maintenance (Landlord)	£2,478.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,860.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	30/11/2011	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Kiely Bros Ltd	30/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£102,928.20
Wigan Council	E08000010	Kiely Bros Ltd	30/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£13,663.91
Wigan Council	E08000010	Killgerm Chemicals Ltd	30/11/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,271.78
Wigan Council	E08000010	M.C. Coote Ltd	30/11/2011	Planning and Transportation	Premises	Grounds Maintenance	£5,232.05
Wigan Council	E08000010	B Jones Demolition Co Ltd	30/11/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£850.00
Wigan Council	E08000010	Tameside Council - GMPF	30/11/2011	Finance	Salaries	Indirect Staff Costs	£149,800.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Housing Revenue Account	Premises	Aids and Adaptations	£630.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Housing Revenue Account	Premises	Aids and Adaptations	£661.12
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,014.66
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,036.40
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,218.07
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,218.07
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,271.09
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,456.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,456.93
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,483.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,571.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,578.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,580.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,594.03
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,603.86
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,622.86
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,634.29
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,647.01
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,694.21
Wigan Council	E08000010	Hughes Brothers Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,733.96

Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,204.72
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,212.61
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,214.10
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,230.75
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,302.11
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,326.49
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,361.34
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,375.21
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,433.25
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,439.43
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,485.00
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,531.46
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,621.62
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,665.16
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,701.22
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,705.66
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,832.12
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,861.57
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,873.31
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,888.73
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,925.76
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,934.31
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,035.00
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,145.00
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,148.50
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,193.75
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,291.11
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,417.24
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,424.83
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,612.37
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,638.44
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,770.88
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,790.70
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,097.26
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,330.00
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,444.25
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,635.05
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,685.21
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,840.10
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,856.30
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,052.63
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£4,216.52
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,289.99
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£4,421.75
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,569.22
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,972.42
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,280.25
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,516.79
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,036.62
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,050.41
Wigan Council	E08000010	Mears Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£33,465.00
Wigan Council	E08000010	Mears Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£120,617.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/11/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£605.00
Wigan Council	E08000010	Academy Services	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,330.00
Wigan Council	E08000010	Comensura	30/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£810.81
Wigan Council	E08000010	Comensura	30/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	30/11/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	30/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	30/11/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	30/11/2011	Legal	Salaries	Agency Staff	£913.38
Wigan Council	E08000010	Comensura	30/11/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	30/11/2011	Targeted Services	Salaries	Agency Staff	£913.92
Wigan Council	E08000010	Comensura	30/11/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	30/11/2011	Legal	Salaries	Agency Staff	£1,378.06
Wigan Council	E08000010	Comensura	30/11/2011	Legal	Salaries	Agency Staff	£1,589.65
Wigan Council	E08000010	Comensura	30/11/2011	Legal	Salaries	Agency Staff	£1,615.99
Wigan Council	E08000010	CLOSED British Gas New Energy	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,378.00
Wigan Council	E08000010	CLOSED British Gas New Energy	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,355.00
Wigan Council	E08000010	CLOSED British Gas New Energy	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,778.00
Wigan Council	E08000010	CLOSED British Gas New Energy	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,217.00
Wigan Council	E08000010	CLOSED British Gas New Energy	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,423.00
Wigan Council	E08000010	Riverside Truck Rental Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£500.32

Wigan Council	E08000010	Weldfast Services Ltd	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,096.00
Wigan Council	E08000010	The Institute Of Legal Executives	30/11/2011	Legal	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£37,669.33
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,225.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,827.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/11/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,950.00
Wigan Council	E08000010	Academy Services	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,478.15
Wigan Council	E08000010	Academy Services	30/11/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,887.30
Wigan Council	E08000010	GMS Services Limited	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£590.00
Wigan Council	E08000010	Weldfast Services Ltd	30/11/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£2,479.00
Wigan Council	E08000010	Weldfast Services Ltd	30/11/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,350.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£1,635.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£510.19
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£519.12
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£703.30
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£713.06
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£923.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,140.70
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,439.55
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,036.76
Wigan Council	E08000010	Link Contracting Services Ltd	30/11/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£735.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.05
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£530.57
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£570.81
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£579.73
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,534.15
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,697.82
Wigan Council	E08000010	Dale Structural Repairs Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£10,709.82
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,374.14
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	30/11/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£29,098.38
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,110.23
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	30/11/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£567.18
Wigan Council	E08000010	Shorrocks Trichem Ltd	30/11/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	George Cox & Sons Ltd	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£181,510.82
Wigan Council	E08000010	Conservation Contracts North West Ltd	30/11/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,542.57
Wigan Council	E08000010	Shakerley Community Partnership	30/11/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£510.00
Wigan Council	E08000010	Pagefield Bowling Club	30/11/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Putzmeister Limited	30/11/2011	Trading	Supplies & Services	Direct Materials	£1,280.29
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£2,015.00
Wigan Council	E08000010	BAM Nuttall Ltd	30/11/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,028.64
Wigan Council	E08000010	BAM Nuttall Ltd	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£46,853.70
Wigan Council	E08000010	Training 2 All	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Wigan District Scout Council	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	3rd Hindley Scout Group	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,072.75
Wigan Council	E08000010	The Healing Sanctuary	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,023.31
Wigan Council	E08000010	Welcome Credit Union Ltd	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Multiple Sclerosis Regional Therapy & Support Group Ltd	30/11/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Douglas Valley Children's Centre	30/11/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,838.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/11/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£560.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/11/2011	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,984.00
Wigan Council	E08000010	Dr Sarah Davenport	30/11/2011	Targeted Services	Supplies & Services	Professional Fees	£860.00
Wigan Council	E08000010	Anglia DNA Services Ltd	30/11/2011	Targeted Services	Supplies & Services	Professional Fees	£697.96
Wigan Council	E08000010	Anglia DNA Services Ltd	30/11/2011	Targeted Services	Supplies & Services	Professional Fees	£724.00
Wigan Council	E08000010	Crown Records Management Ltd	30/11/2011	Finance	Supplies & Services	Equipment Furniture & Materials	£1,046.28
Wigan Council	E08000010	Anglia DNA Services Ltd	30/11/2011	Targeted Services	Supplies & Services	Professional Fees	£594.00
Wigan Council	E08000010	K J Lines	30/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£581.88
Wigan Council	E08000010	K J Lines	30/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£784.21
Wigan Council	E08000010	K J Lines	30/11/2011	Trading	Supplies & Services	Subcontracted Repairs	£858.53
Wigan Council	E08000010	J Doyle Ltd	30/11/2011	Trading	Supplies & Services	Equipment Hire	£767.64
Wigan Council	E08000010	J Doyle Ltd	30/11/2011	Trading	Third Party Payments	Waste and Recycling	£4,070.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/11/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£2,850.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£682.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£858.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£682.50
Wigan Council	E08000010	SSE Contracting Ltd	30/11/2011	Trading	Supplies & Services	Direct Materials	£5,000.32
Wigan Council	E08000010	SSE Contracting Ltd	30/11/2011	Trading	Supplies & Services	Direct Materials	£1,000.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£546.00
Wigan Council	E08000010	Vizwear	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£958.75
Wigan Council	E08000010	Lucy Zodion Ltd	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,864.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£714.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	30/11/2011	Trading	Transport	Central Hire Transport	£714.00

Wigan Council	E08000010	Millfield Agricultural Services Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£582.75
Wigan Council	E08000010	Millfield Agricultural Services Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£1,176.00
Wigan Council	E08000010	Snapfast	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£549.80
Wigan Council	E08000010	Peter Smith Haulage Contractors	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	30/11/2011	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Innovative Global Products Ltd	30/11/2011	Trading	Supplies & Services	Direct Materials	£1,404.42
Wigan Council	E08000010	Noel Booth & Sons Ltd	30/11/2011	Trading	Premises	Other Fuel	£567.00
Wigan Council	E08000010	Philips Lighting	30/11/2011	Trading	Supplies & Services	Direct Materials	£17,462.02
Wigan Council	E08000010	Plastech Ltd	30/11/2011	Trading	Supplies & Services	Direct Materials	£2,796.55
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	30/11/2011	Trading	Supplies & Services	Direct Materials	£4,223.12
Wigan Council	E08000010	Marshalls	30/11/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,456.44
Wigan Council	E08000010	EJG Site Services Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	Site Service Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,605.90
Wigan Council	E08000010	Site Service Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Programmed Works	£5,215.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£575.14
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/11/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£868.00
Wigan Council	E08000010	Mobberley Cakes Ltd	01/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£720.48
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	01/12/2011	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	01/12/2011	Provider Management & Market Development	Premises	Rent	£626.59
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	01/12/2011	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	01/12/2011	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,586.52
Wigan Council	E08000010	A Connolly Limited	01/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£19,483.62
Wigan Council	E08000010	A Connolly Limited	01/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£11,744.83
Wigan Council	E08000010	A Connolly Limited	01/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£33,088.53
Wigan Council	E08000010	A Connolly Limited	01/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£36,474.92
Wigan Council	E08000010	A Connolly Limited	01/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£44,566.33
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/12/2011	Trading	Supplies & Services	Hired & Contracted Services	£3,220.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,715.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,380.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/12/2011	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	Y.E.S Wigan	02/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£5,400.00
Wigan Council	E08000010	RNIB	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£990.53
Wigan Council	E08000010	Supra UK Ltd	02/12/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,595.82
Wigan Council	E08000010	Wigan and Leigh College	02/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£38,034.59
Wigan Council	E08000010	West March System Ltd	02/12/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£550.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	02/12/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£658.54
Wigan Council	E08000010	D & B Training Ltd	02/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£900.00
Wigan Council	E08000010	IDOX Information Sololutions Ltd	02/12/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£6,000.00
Wigan Council	E08000010	Ashton Morris Dancers	02/12/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	02/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,030.00
Wigan Council	E08000010	Atherton Business Partnership	02/12/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,262.40
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	02/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£1,700.00
Wigan Council	E08000010	CLOSED - Performing Right Society Ltd	02/12/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£608.41
Wigan Council	E08000010	Darlington Borough Council	02/12/2011	Infrastructure	Transport	Home To School	£1,034.34
Wigan Council	E08000010	ABH Builders & Son	02/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,355.25
Wigan Council	E08000010	AGR Limited	02/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,587.06
Wigan Council	E08000010	B J McNamee Limited	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,678.13
Wigan Council	E08000010	B J McNamee Limited	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,004.12
Wigan Council	E08000010	P N P Electrical Services Ltd	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,282.81
Wigan Council	E08000010	Powerplus Systems Ltd	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	02/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	02/12/2011	Trading	Third Party Payments	Waste and Recycling	£550.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2011	Trading	Premises	Premises Security	£511.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2011	Trading	Premises	Premises Security	£1,333.94
Wigan Council	E08000010	Unique Integrated Systems	02/12/2011	Trading	Premises	Premises Security	£695.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2011	Trading	Supplies & Services	Repairs To Equipment	£559.00
Wigan Council	E08000010	Unique Integrated Systems	02/12/2011	Trading	Premises	Premises Security	£827.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	02/12/2011	Trading	Third Party Payments	Payments to Private Contractors	£5,230.57
Wigan Council	E08000010	Road Safety GB	02/12/2011	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	ATS Euromaster Ltd	02/12/2011	Trading	Supplies & Services	Direct Materials	£12,417.74
Wigan Council	E08000010	ATS Euromaster Ltd	02/12/2011	Trading	Transport	Tyres	£1,468.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/12/2011	Trading	Third Party Payments	Waste and Recycling	£658.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,092.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,502.17
Wigan Council	E08000010	TMP (UK) LTD	02/12/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£544.00
Wigan Council	E08000010	UCLAN Business Services	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£10,125.00
Wigan Council	E08000010	Clouds Training	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,600.00
Wigan Council	E08000010	The University of Manchester	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,520.00

Wigan Council	E08000010	The University of Manchester	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,520.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£768.15
Wigan Council	E08000010	First Friends Pre-School	02/12/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Vodafone Corporate	02/12/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,010.33
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,414.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,461.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,504.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,506.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£843.00
Wigan Council	E08000010	Vodafone Corporate	02/12/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£684.76
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,562.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,441.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,442.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	A.G.S. Tech Ltd	02/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£8,570.87
Wigan Council	E08000010	NAB Contractors Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,875.00
Wigan Council	E08000010	NAB Contractors Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,590.00
Wigan Council	E08000010	Hillserve Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,036.97
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£675.00
Wigan Council	E08000010	Social Landlords Crime & Nuisance Group	02/12/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£663.00
Wigan Council	E08000010	J Freeley Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£29,475.00
Wigan Council	E08000010	Vodafone Corporate	02/12/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£622.72
Wigan Council	E08000010	Chartered Institute Of Housing	02/12/2011	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,061.60
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,387.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,024.00
Wigan Council	E08000010	BDS Contracting Services	02/12/2011	IT and Communications	Supplies & Services	Hired & Contracted Services	£570.00
Wigan Council	E08000010	Torlan Ltd	02/12/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,522.75
Wigan Council	E08000010	Systemslink 2000 Limited	02/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£950.00
Wigan Council	E08000010	Access For Wigan Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£368,538.94
Wigan Council	E08000010	Duval Security Ltd	02/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Valuation Office Agency	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,012.67
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£28,809.48
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£58,590.69
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£21,933.19
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£17,802.78
Wigan Council	E08000010	NPS North West Ltd	02/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£14,471.00
Wigan Council	E08000010	Academy Services	02/12/2011	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£680.47
Wigan Council	E08000010	B & D Print Services Ltd	02/12/2011	IT and Communications	Supplies & Services	Professional Fees	£881.00
Wigan Council	E08000010	British Gas Business	02/12/2011	IT and Communications	Premises	Gas	£644.96
Wigan Council	E08000010	Elliott Baxter & Company Ltd	02/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£703.77
Wigan Council	E08000010	Premier Paper Group Ltd	02/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,019.97
Wigan Council	E08000010	Royal Mail Group Ltd	02/12/2011	IT and Communications	Supplies & Services	Postages	£1,238.53
Wigan Council	E08000010	TNT Post North Ltd	02/12/2011	IT and Communications	Supplies & Services	Postages	£3,873.54
Wigan Council	E08000010	TNT Post North Ltd	02/12/2011	IT and Communications	Supplies & Services	Postages	£1,980.25
Wigan Council	E08000010	Trinity Labels Ltd	02/12/2011	IT and Communications	Supplies & Services	Professional Fees	£711.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	02/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	02/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£824.60
Wigan Council	E08000010	Independent Living Ltd/Homescope	02/12/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	02/12/2011	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Crystal Care Solutions	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,271.42
Wigan Council	E08000010	Crystal Care Solutions	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,135.71
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Sevacare	02/12/2011	Targeted Services	Third Party Payments	Private Domiciliary	£690.18
Wigan Council	E08000010	Cherry Cottage Ltd	02/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,374.99

Wigan Council	E08000010	Fusion Care Ltd	02/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Foster Care Associates Limited	02/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,028.40
Wigan Council	E08000010	Bedspace Resource Ltd	02/12/2011 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Sevacare	02/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£534.69
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	02/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£751.41
Wigan Council	E08000010	Vodafone Corporate	02/12/2011 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,846.74
Wigan Council	E08000010	Midstream (West Lancs) Ltd	02/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£540.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	02/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£2,856.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/12/2011 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,816.00
Wigan Council	E08000010	n-Power	02/12/2011 Provider Management & Market Development	Premises	Electricity	£511.05
Wigan Council	E08000010	n-Power	02/12/2011 Education	Premises	Electricity	£522.18
Wigan Council	E08000010	n-Power	02/12/2011 Support & Safeguarding	Premises	Electricity	£530.48
Wigan Council	E08000010	n-Power	02/12/2011 Leisure, Cultural & Property	Premises	Electricity	£544.98
Wigan Council	E08000010	n-Power	02/12/2011 Childrens - Departmental Overheads	Premises	Electricity	£556.79
Wigan Council	E08000010	n-Power	02/12/2011 Early Intervention and Prevention (Children)	Premises	Electricity	£561.71
Wigan Council	E08000010	n-Power	02/12/2011 Leisure, Cultural & Property	Premises	Electricity	£637.04
Wigan Council	E08000010	n-Power	02/12/2011 Trading	Premises	Electricity	£728.41
Wigan Council	E08000010	n-Power	02/12/2011 Economic Development & Skills	Premises	Electricity	£778.84
Wigan Council	E08000010	n-Power	02/12/2011 Housing and Regeneration	Premises	Electricity	£795.69
Wigan Council	E08000010	n-Power	02/12/2011 Planning and Transportation	Premises	Electricity	£899.26
Wigan Council	E08000010	n-Power	02/12/2011 Provider Management & Market Development	Premises	Electricity	£949.70
Wigan Council	E08000010	n-Power	02/12/2011 Education	Premises	Electricity	£995.64
Wigan Council	E08000010	n-Power	02/12/2011 Provider Management & Market Development	Premises	Electricity	£1,017.54
Wigan Council	E08000010	n-Power	02/12/2011 Planning and Transportation	Premises	Electricity	£1,021.70
Wigan Council	E08000010	n-Power	02/12/2011 Leisure, Cultural & Property	Premises	Electricity	£1,047.36
Wigan Council	E08000010	n-Power	02/12/2011 Provider Management & Market Development	Premises	Electricity	£1,088.71
Wigan Council	E08000010	n-Power	02/12/2011 Planning and Transportation	Premises	Electricity	£1,117.59
Wigan Council	E08000010	n-Power	02/12/2011 Leisure, Cultural & Property	Premises	Electricity	£1,214.37
Wigan Council	E08000010	n-Power	02/12/2011 Leisure, Cultural & Property	Premises	Electricity	£1,363.46
Wigan Council	E08000010	n-Power	02/12/2011 Planning and Transportation	Premises	Electricity	£1,867.19
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£558.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£889.62
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£593.08
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,132.80
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£755.20
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£555.64
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£833.47
Wigan Council	E08000010	Darlington Borough Council	05/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£8,759.00
Wigan Council	E08000010	After Adoption	05/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£28,667.00
Wigan Council	E08000010	n-Power	05/12/2011 Education	Premises	Electricity	£977.38
Wigan Council	E08000010	AWOL Recruitment Ltd	05/12/2011 Education	Salaries	Agency Staff	£504.00
Wigan Council	E08000010	Derek Lowdon Marine Engineer	05/12/2011 Education	Premises	Repairs & Maintenance (Non CPMF)	£704.35
Wigan Council	E08000010	CCS Adoption	05/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£2,898.00
Wigan Council	E08000010	The Willow Project	05/12/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,360.60
Wigan Council	E08000010	Proco Enterprises Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	Shrewsbury School Enterprise Ltd	05/12/2011 Education	Supplies & Services	Equipment Furniture & Materials	£625.00
Wigan Council	E08000010	Greater Manchester Probation Trust	05/12/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£38,889.90
Wigan Council	E08000010	Greater Manchester Probation Trust	05/12/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,383.13
Wigan Council	E08000010	Lifeline Project Ltd	05/12/2011 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	Manchester Care & Repair	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	Manchester Care & Repair	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	Manchester Care & Repair	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£756.00
Wigan Council	E08000010	Hopwells Limited	05/12/2011 Trading	Supplies & Services	Provisions - Food and Drink	£1,002.04
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£548.68
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,439.60
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	05/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,485.00
Wigan Council	E08000010	The Alternative Curriculum Service Ltd	05/12/2011 Education	Third Party Payments	Private Education Services	£848.79
Wigan Council	E08000010	The IT Way	05/12/2011 Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Vickers Business Systems Ltd	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£2,650.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£3,046.87
Wigan Council	E08000010	Midland Software Ltd	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£38,840.40
Wigan Council	E08000010	Midland Software Ltd	05/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£5,452.93
Wigan Council	E08000010	SG Equipment Finance Limited	05/12/2011 Trading	Transport	Leasing	£900.00
Wigan Council	E08000010	SG Equipment Finance Limited	05/12/2011 IT and Communications	Supplies & Services	Leasing (Equipment)	£19,250.00
Wigan Council	E08000010	Siemens Financial Services Ltd	05/12/2011 Trading	Transport	Leasing	£230,875.98
Wigan Council	E08000010	British Gas Business	05/12/2011 Housing Revenue Account	Premises	Gas	£535.10
Wigan Council	E08000010	British Gas Business	05/12/2011 Economic Development & Skills	Premises	Gas	£675.18

Wigan Council	E08000010	British Gas Business	05/12/2011	Provider Management & Market Development	Premises	Gas	£729.52
Wigan Council	E08000010	British Gas Business	05/12/2011	Provider Management & Market Development	Premises	Gas	£919.59
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£29,348.00
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£825.97
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£550.64
Wigan Council	E08000010	B Jones Demolition Co Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,450.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/12/2011	Trading	Supplies & Services	Stores Purchases	£1,435.81
Wigan Council	E08000010	CLOSED - Edmondson Electrical Ltd	06/12/2011	Trading	Supplies & Services	Stores Purchases	£999.00
Wigan Council	E08000010	Howdens Joinery Co.	06/12/2011	Trading	Supplies & Services	Direct Materials	£877.45
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,983.20
Wigan Council	E08000010	Dennis Goulding Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£627.41
Wigan Council	E08000010	Dennis Goulding Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,160.16
Wigan Council	E08000010	PriceWaterhouseCoopers	06/12/2011	Finance	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Hopwells Limited	06/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£540.27
Wigan Council	E08000010	Hopwells Limited	06/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£862.84
Wigan Council	E08000010	Wigan St Cuthberts & Norley Hall Sports & Community Club	06/12/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£589.00
Wigan Council	E08000010	Hopwells Limited	06/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£597.93
Wigan Council	E08000010	St Peters Pavilion Ltd	06/12/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£894.50
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	06/12/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,189.00
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	06/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,227.59
Wigan Council	E08000010	BDS Contracting Services	06/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£884.54
Wigan Council	E08000010	Dennis Goulding Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	BDS Contracting Services	06/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£812.00
Wigan Council	E08000010	Able Master Building Services Ltd	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,852.13
Wigan Council	E08000010	SKT Building Co	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,350.00
Wigan Council	E08000010	AGR Limited	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,345.75
Wigan Council	E08000010	CLOSED Warrington Borough Council	06/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,028.99
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,160.00
Wigan Council	E08000010	CLOSED City Surveys	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£57,834.40
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Spectra Security Ltd	06/12/2011	Trading	Premises	Premises Security	£547.00
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Drainrite Environmental Services	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£845.00
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	06/12/2011	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£19,960.98
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£745.50
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Targeted Services	Premises	Water Charges	£582.25
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Adults - Departmental Overheads	Premises	Water Charges	£583.02
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Provider Management & Market Development	Premises	Water Charges	£678.22
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Targeted Services	Premises	Water Charges	£762.37
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Provider Management & Market Development	Premises	Water Charges	£770.06
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Provider Management & Market Development	Premises	Water Charges	£1,876.72
Wigan Council	E08000010	United Utilities Water plc	06/12/2011	Provider Management & Market Development	Premises	Water Charges	£4,655.11
Wigan Council	E08000010	Carlton Fuels	06/12/2011	Trading	Supplies & Services	Stock Purchases	£25,089.70
Wigan Council	E08000010	Carlton Fuels	06/12/2011	Trading	Supplies & Services	Stock Purchases	£25,111.37
Wigan Council	E08000010	NPS North West Ltd	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,058.70
Wigan Council	E08000010	Laurel Ltd	06/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,520.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	06/12/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,734.00
Wigan Council	E08000010	CLOSED Manchester City Council	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	CLOSED Aecom Ltd	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£15,200.50
Wigan Council	E08000010	G & S Smirthwaite Ltd	06/12/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,893.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	06/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£21,804.95
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	06/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£26,355.55
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,034.51
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,249.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£12,187.05
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,107.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/12/2011	Trading	Third Party Payments	Waste and Recycling	£593.60
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	06/12/2011	Infrastructure	Supplies & Services	Professional Fees	£2,500.00

Wigan Council	E08000010	Gillian Connolly Consulting Ltd	06/12/2011	Trading	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Wardell Armstrong	06/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,381.88
Wigan Council	E08000010	Lee Floorstok Limited	06/12/2011	Trading	Supplies & Services	Stores Purchases	£4,493.32
Wigan Council	E08000010	LMH Financial Services	06/12/2011	Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	MGB Plastics	06/12/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£144,220.80
Wigan Council	E08000010	MGB Plastics	06/12/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£59,947.20
Wigan Council	E08000010	MGB Plastics	06/12/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£155,515.20
Wigan Council	E08000010	Powell Hardware Ltd	06/12/2011	Trading	Supplies & Services	Stores Purchases	£687.10
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	06/12/2011	Trading	Supplies & Services	Stores Purchases	£1,170.49
Wigan Council	E08000010	Wigan Football Company Ltd	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Hospitality	£1,644.17
Wigan Council	E08000010	Wigan Rugby League Club Ltd	06/12/2011	Corporate Unallocated Items	Supplies & Services	Hospitality	£6,185.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	University Of Bolton	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,112.00
Wigan Council	E08000010	Equality580 Ltd	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	The Intraining Group Ltd	06/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£995.00
Wigan Council	E08000010	C & D Systems Ltd	06/12/2011	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	Crest Environmental Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,268.00
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£645.00
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£667.72
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,963.96
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£994.38
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£617.00
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,279.82
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,527.11
Wigan Council	E08000010	Hughes Brothers Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,003.86
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£995.06
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£663.38
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£785.80
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,178.71
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£791.19
Wigan Council	E08000010	JJH Building Contractors Ltd	06/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£527.46
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2011	Infrastructure	Transport	Home To School	£3,872.00
Wigan Council	E08000010	CLK transport Solutions LTD	06/12/2011	Infrastructure	Transport	Home To School	£1,320.00
Wigan Council	E08000010	Alan Gregory Music & Musical Instruments	06/12/2011	Education	Supplies & Services	Equipment Furniture & Materials	£2,375.00
Wigan Council	E08000010	Specialised Travel Ltd	06/12/2011	Education	Supplies & Services	Equipment Furniture & Materials	£4,400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/12/2011	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,072.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	07/12/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£999.31
Wigan Council	E08000010	Excellent Ramp	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,150.00
Wigan Council	E08000010	NPS North West Ltd	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,002.03
Wigan Council	E08000010	NPS North West Ltd	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,434.09
Wigan Council	E08000010	AGR Limited	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,707.44
Wigan Council	E08000010	AGR Limited	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,789.56
Wigan Council	E08000010	Alker and Kay Builders	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,792.00
Wigan Council	E08000010	ABH Builders & Son	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,321.60
Wigan Council	E08000010	Excellent Ramp	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	NPS North West Ltd	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£8,328.98
Wigan Council	E08000010	CLOSED British Gas New Energy	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,208.00
Wigan Council	E08000010	CLOSED British Gas New Energy	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,977.00
Wigan Council	E08000010	CLOSED British Gas New Energy	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,095.00
Wigan Council	E08000010	CLOSED British Gas New Energy	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,492.00
Wigan Council	E08000010	Life Environmental Services Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,800.00
Wigan Council	E08000010	CLOSED Abbey Funerals inc L. Heyes	07/12/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,014.31
Wigan Council	E08000010	B & D Print Services Ltd	07/12/2011	IT and Communications	Supplies & Services	Professional Fees	£3,739.00
Wigan Council	E08000010	Breeze Ltd	07/12/2011	IT and Communications	Supplies & Services	Professional Fees	£2,676.33
Wigan Council	E08000010	C & D Systems Ltd	07/12/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£1,100.00
Wigan Council	E08000010	Collins & Darwell Ltd	07/12/2011	IT and Communications	Supplies & Services	Professional Fees	£3,695.00
Wigan Council	E08000010	A.G.S. Tech Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.23
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	07/12/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£2,897.11
Wigan Council	E08000010	TNT Post North Ltd	07/12/2011	IT and Communications	Supplies & Services	Postages	£2,530.76
Wigan Council	E08000010	CLOSED - Xerox Business Services	07/12/2011	IT and Communications	Supplies & Services	Equipment Hire	£54,326.86
Wigan Council	E08000010	CLOSED - Xerox Business Services	07/12/2011	IT and Communications	Supplies & Services	Reprographics	£22,328.87
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,075.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,711.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,887.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,795.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,783.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,720.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,779.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,018.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,133.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,885.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,273.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,865.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.00
Wigan Council	E08000010	Comensura	07/12/2011	Targeted Services	Salaries	Agency Staff	£728.65
Wigan Council	E08000010	Comensura	07/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£737.10
Wigan Council	E08000010	Comensura	07/12/2011	Targeted Services	Salaries	Agency Staff	£761.68
Wigan Council	E08000010	Comensura	07/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	07/12/2011	Legal	Salaries	Agency Staff	£895.30
Wigan Council	E08000010	Comensura	07/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	07/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	07/12/2011	Legal	Salaries	Agency Staff	£948.52
Wigan Council	E08000010	Comensura	07/12/2011	Legal	Salaries	Agency Staff	£1,071.91
Wigan Council	E08000010	Comensura	07/12/2011	Legal	Salaries	Agency Staff	£1,239.84
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,901.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,266.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,943.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,234.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,282.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,984.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,889.00
Wigan Council	E08000010	The IT Way	07/12/2011	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Training For Today	07/12/2011	Education	Third Party Payments	Private Education Services	£1,262.80
Wigan Council	E08000010	Class Restorations	07/12/2011	Education	Third Party Payments	Private Education Services	£3,600.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	07/12/2011	Education	Third Party Payments	Private Education Services	£2,640.00
Wigan Council	E08000010	Tyler Lee Hair Company	07/12/2011	Education	Third Party Payments	Private Education Services	£1,800.00
Wigan Council	E08000010	The Harmony Youth Project	07/12/2011	Education	Third Party Payments	Private Education Services	£7,424.00
Wigan Council	E08000010	Bus 1	07/12/2011	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/12/2011	Infrastructure	Transport	Home To School	£1,738.00
Wigan Council	E08000010	Ashcrofts Mini Travel	07/12/2011	Infrastructure	Transport	Home To School	£2,112.00
Wigan Council	E08000010	S & D Executive Hire	07/12/2011	Infrastructure	Transport	Home To School	£3,153.75
Wigan Council	E08000010	Aristacars 91607	07/12/2011	Infrastructure	Transport	Home To School	£4,119.00
Wigan Council	E08000010	Aristacars 91607	07/12/2011	Infrastructure	Transport	Home To School	£24,081.40
Wigan Council	E08000010	Aristacars 91607	07/12/2011	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	Aristacars 91607	07/12/2011	Infrastructure	Transport	Home To School	£2,832.00
Wigan Council	E08000010	Petersway Travel	07/12/2011	Infrastructure	Transport	Home To School	£1,264.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2011	Infrastructure	Transport	Home To School	£10,446.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2011	Infrastructure	Transport	Home To School	£7,476.80
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,864.80
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,173.20
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,845.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,197.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£3,775.80
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,828.40
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,197.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£617.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£2,217.60
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£6,652.50
Wigan Council	E08000010	JR's Taxis	07/12/2011	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Sitex Orbis Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£678.85
Wigan Council	E08000010	Sitex Orbis Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,112.05
Wigan Council	E08000010	Sitex Orbis Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£824.61
Wigan Council	E08000010	Sitex Orbis Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,907.61
Wigan Council	E08000010	Sitex Orbis Ltd	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,630.63
Wigan Council	E08000010	Total Hygiene	07/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,048.50
Wigan Council	E08000010	EJG Site Services Ltd	07/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£527.50
Wigan Council	E08000010	St John Rigby R C Sixth Form College	07/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,280.00
Wigan Council	E08000010	Duval Security Ltd	07/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40

Wigan Council	E08000010	NPS North West Ltd	07/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,244.59
Wigan Council	E08000010	Torlan Ltd	07/12/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,596.75
Wigan Council	E08000010	Stockport Council (Payments)	07/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£23,926.00
Wigan Council	E08000010	Midland Software Ltd	07/12/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£29,653.84
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,980.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/12/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/12/2011	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	ESG Asbestos Limited	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,150.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£137,104.20
Wigan Council	E08000010	Dowhigh Ltd	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,171.63
Wigan Council	E08000010	Weldfast Services Ltd	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,526.60
Wigan Council	E08000010	APT Controls Ltd	08/12/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£1,784.00
Wigan Council	E08000010	APT Controls Ltd	08/12/2011	Planning and Transportation	Supplies & Services	Repairs To Equipment	£1,847.00
Wigan Council	E08000010	Yotta DCL	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£18,518.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£519,653.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£31,571.77
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£8,292.87
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£46,917.78
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£3,705.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,794.89
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£34,588.46
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£710.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£28,461.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	08/12/2011	Trading	Third Party Payments	Waste and Recycling	£89,815.38
Wigan Council	E08000010	Rotaciser Ltd T/A PHG Services	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£21,353.15
Wigan Council	E08000010	Kirk Scaffolding Ltd	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£104,142.16
Wigan Council	E08000010	Sitex Orbis Ltd	08/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,917.63
Wigan Council	E08000010	ISS Facility Services - North	08/12/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£1,608.80
Wigan Council	E08000010	ISS Facility Services - North	08/12/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£1,608.80
Wigan Council	E08000010	ISS Facility Services - North	08/12/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£190,484.50
Wigan Council	E08000010	ISS Facility Services - North	08/12/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£189,198.33
Wigan Council	E08000010	Seashell Trust	08/12/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,703.90
Wigan Council	E08000010	Seashell Trust	08/12/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,159.94
Wigan Council	E08000010	St John's Catholic School For The Deaf	08/12/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,157.00
Wigan Council	E08000010	Chaigeley Educational Foundation	08/12/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,948.00
Wigan Council	E08000010	Vodafone Corporate	08/12/2011	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£706.39
Wigan Council	E08000010	Guardian News & Media Ltd	08/12/2011	Targeted Services	Supplies & Services	Payments to Carers	£1,053.00
Wigan Council	E08000010	L W Catering	08/12/2011	Targeted Services	Supplies & Services	Provisions - Food and Drink	£646.75
Wigan Council	E08000010	A1 Drainmasters Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	A1 Drainmasters Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	A1 Drainmasters Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,175.00
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£102,042.50
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£17,299.54
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£22,664.34
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£16,413.83
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£24,612.45
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£26,690.19
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£27,736.63
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£72,051.19
Wigan Council	E08000010	BAAS Construction Ltd	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,143.26
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.76
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,441.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,627.77
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,399.96
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/12/2011	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£500.00
Wigan Council	E08000010	Halls Removals	09/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£698.40
Wigan Council	E08000010	Eldercare	09/12/2011	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£18,434.36
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,015.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,065.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£676.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£604.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£728.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£756.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£692.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£703.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,172.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,923.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£622.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,178.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	A Connolly Limited	09/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£22,384.60
Wigan Council	E08000010	A Connolly Limited	09/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£107,464.59
Wigan Council	E08000010	A Connolly Limited	09/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£54,548.52
Wigan Council	E08000010	Blakeley's Recycling Ltd	09/12/2011	Economic Development & Skills	Supplies & Services	Equipment Hire	£758.40
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	09/12/2011	Economic Development & Skills	Supplies & Services	Consumable Materials	£766.76
Wigan Council	E08000010	Close Protection UK Ltd	09/12/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Ekosgen	09/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,470.00
Wigan Council	E08000010	Electricity North West Ltd	09/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	09/12/2011	Infrastructure	Premises	Electricity	£5,660.64
Wigan Council	E08000010	Electricity North West Ltd	09/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£685.01
Wigan Council	E08000010	Able Master Building Services Ltd	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,128.00
Wigan Council	E08000010	Able Master Building Services Ltd	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£958.50
Wigan Council	E08000010	ABH Builders & Son	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£14,207.40
Wigan Council	E08000010	ABH Builders & Son	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,307.50
Wigan Council	E08000010	AGR Limited	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,574.41
Wigan Council	E08000010	AGR Limited	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,059.84
Wigan Council	E08000010	Sam's (Beech Hill) Ltd	09/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,300.00
Wigan Council	E08000010	St Stephen's Church	09/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,100.00
Wigan Council	E08000010	TMP (UK) LTD	09/12/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£607.80
Wigan Council	E08000010	Automotive Leasing Ltd	09/12/2011	Leisure, Cultural & Property	Transport	Car Leasing	£2,300.64
Wigan Council	E08000010	Automotive Leasing Ltd	09/12/2011	Support & Safeguarding	Transport	Car Leasing	£1,750.27
Wigan Council	E08000010	Automotive Leasing Ltd	09/12/2011	IT and Communications	Transport	Car Leasing	£1,784.02
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,443.80
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£4,284.48
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£3,698.48
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£9,482.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,318.17
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,079.80
Wigan Council	E08000010	CLOSED - Xerox Business Services	09/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£38,902.50
Wigan Council	E08000010	NG Bailey IT Services Limited	09/12/2011	IT and Communications	Supplies & Services	Telecommunications	£6,259.50
Wigan Council	E08000010	Network Extender Technologies Ltd	09/12/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£989.00
Wigan Council	E08000010	Switchshop	09/12/2011	IT and Communications	Supplies & Services	Telecommunications	£722.00
Wigan Council	E08000010	CMS plc	09/12/2011	IT and Communications	Supplies & Services	Telecommunications	£514.45
Wigan Council	E08000010	Switchshop	09/12/2011	IT and Communications	Supplies & Services	Telecommunications	£651.95
Wigan Council	E08000010	Infrasys Ltd	09/12/2011	IT and Communications	Supplies & Services	Repairs To Equipment	£3,788.51
Wigan Council	E08000010	Yorkshire Purchasing Organisation	09/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£768.75
Wigan Council	E08000010	Yorkshire Purchasing Organisation	09/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	09/12/2011	Trading	Transport	Vehicle and Plant Hire	£1,212.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	09/12/2011	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	The Award Scheme Ltd	09/12/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£708.00
Wigan Council	E08000010	Hindley Taxis	09/12/2011	Early Intervention and Prevention (Children)	Transport	Home To School	£742.40
Wigan Council	E08000010	Platt Bridge Community Childcare	09/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,956.40
Wigan Council	E08000010	Embrace Wigan & Leigh	09/12/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Swiis Foster Care Ltd	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	The Children's Family Trust Ltd	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	09/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£958.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/12/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/12/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/12/2011	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,000.00

Wigan Council	E08000010	Rossendales Limited	12/12/2011	Customer Services	Supplies & Services	Professional Fees	£1,444.54
Wigan Council	E08000010	Rossendales Limited	12/12/2011	Customer Services	Supplies & Services	Professional Fees	£1,418.55
Wigan Council	E08000010	Kingdom Security Limited	12/12/2011	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Swiis Foster Care Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	The Fostering Partnership	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	Swiis Foster Care Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Dove Hall Childrens Home	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Inspire Childrens Services	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	PIC Childrens Services Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	TheSPACE	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,026.00
Wigan Council	E08000010	C H Wright Care Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,857.14
Wigan Council	E08000010	AGR Care Services	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	PIC Childrens Services Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Inspire Childrens Services	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	PIC Childrens Services Ltd	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Dove Hall Childrens Home	12/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Progress Northwest Ltd	12/12/2011	Targeted Services	Premises	Rent	£4,241.25
Wigan Council	E08000010	Active 8 Support Services	12/12/2011	Targeted Services	Premises	Rent	£1,240.00
Wigan Council	E08000010	Citysquared Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,646.50
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	12/12/2011	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Calyx Managed Services Ltd	12/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,625.00
Wigan Council	E08000010	Arc Elevators	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£750.00
Wigan Council	E08000010	Valuation Office Agency	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,120.00
Wigan Council	E08000010	Dr Smith & Partners	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,350.00
Wigan Council	E08000010	Alexander House Health Centre	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,400.00
Wigan Council	E08000010	Pennygate Medical Centre	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,950.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,630.00
Wigan Council	E08000010	Derek Ode Properties	12/12/2011	Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	12/12/2011	Adults - Departmental Overheads	Premises	Rent	£1,206.42
Wigan Council	E08000010	Douglas Valley Properties Ltd	12/12/2011	Adults - Departmental Overheads	Premises	Rent	£13,292.83
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	12/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,765.53
Wigan Council	E08000010	TMP (UK) LTD	12/12/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£649.44
Wigan Council	E08000010	TMP (UK) LTD	12/12/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£589.44
Wigan Council	E08000010	TMP (UK) LTD	12/12/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,156.91
Wigan Council	E08000010	TMP (UK) LTD	12/12/2011	Infrastructure	Supplies & Services	Advertising (Non Employee)	£701.16
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,583.80
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,055.86
Wigan Council	E08000010	ABC Pre School	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED Brooklands Childcare Ltd	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	The University of Manchester	12/12/2011	Support & Safeguarding	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	The University of Manchester	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Runshaw College	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£665.11
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£629.03
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£638.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,032.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£688.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,708.71
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,139.14
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,018.07
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£678.73
Wigan Council	E08000010	The Essential Support Team Ltd	12/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£25,059.47
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,000.00
Wigan Council	E08000010	GKTS	12/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£3,875.29
Wigan Council	E08000010	GKTS	12/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£8,635.87
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£2,602.72
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	Q-nomy UK Ltd	12/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£30,000.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/12/2011	Targeted Services	Third Party Payments	Adoption Allowances	£8,360.00
Wigan Council	E08000010	Laurel Ltd	12/12/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£895.00
Wigan Council	E08000010	Laurel Ltd	12/12/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,187.00
Wigan Council	E08000010	Laurel Ltd	12/12/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,254.00
Wigan Council	E08000010	Laurel Ltd	12/12/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,263.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,140.00

Wigan Council	E08000010	Chubb Fire Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£698.70
Wigan Council	E08000010	Chubb Fire Ltd	12/12/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,124.90
Wigan Council	E08000010	Testconsult Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,035.00
Wigan Council	E08000010	Reilly Brothers	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£570.00
Wigan Council	E08000010	Academy Services	12/12/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£545.78
Wigan Council	E08000010	Academy Services	12/12/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£757.46
Wigan Council	E08000010	Academy Services	12/12/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£893.02
Wigan Council	E08000010	Academy Services	12/12/2011	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,053.86
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	12/12/2011	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£3,603.36
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	12/12/2011	Leisure, Cultural & Property	#N/A	Repairs & Maintenance (Schools Buy Back)	£3,737.05
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,223.33
Wigan Council	E08000010	Link Contracting Services Ltd	12/12/2011	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£618.13
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,150.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£788.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,339.10
Wigan Council	E08000010	Solid State Security Ltd	12/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,876.43
Wigan Council	E08000010	Mint Northwest Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£537.63
Wigan Council	E08000010	Tudor Northwest Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,438.17
Wigan Council	E08000010	Tudor Northwest Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,760.41
Wigan Council	E08000010	Guardian Lock and Safe	12/12/2011	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,031.00
Wigan Council	E08000010	CM Oxendale Ltd	12/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£39,604.50
Wigan Council	E08000010	Jenshaw Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,227.30
Wigan Council	E08000010	Jenshaw Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	B Jones Demolition Co Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£660.00
Wigan Council	E08000010	B J McNamee Limited	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,504.38
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.19
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,500.00
Wigan Council	E08000010	JJH Building Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£513.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	B J McNamee Limited	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,405.23
Wigan Council	E08000010	B J McNamee Limited	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,259.88
Wigan Council	E08000010	Nationwide Platforms	12/12/2011	Trading	Supplies & Services	Equipment Hire	£1,011.20
Wigan Council	E08000010	Powerplus Systems Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£518.15
Wigan Council	E08000010	Powerplus Systems Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£765.00
Wigan Council	E08000010	Proco Enterprises Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£880.00
Wigan Council	E08000010	Proco Enterprises Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	Proco Enterprises Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Hopwells Limited	12/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£706.07
Wigan Council	E08000010	Portman Doors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£748.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£862.65
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£922.58
Wigan Council	E08000010	Weldfast Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£674.18
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£510.40
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£4,757.28
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,070.00
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£635.85
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,836.00
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,128.34
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£803.37
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£9,400.50
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,023.43
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£661.19
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,773.78
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,816.63
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,654.05
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£739.04
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£647.37
Wigan Council	E08000010	Hughes Brothers Ltd	12/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£518.54
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,960.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/12/2011	Infrastructure	Transport	Home To School	£1,892.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/12/2011	Infrastructure	Transport	Home To School	£1,914.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,452.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,635.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,120.00
Wigan Council	E08000010	TP Structures Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,450.00
Wigan Council	E08000010	Wigan Storage Systems Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£513.00

Wigan Council	E08000010	Carpet and Flooring	13/12/2011	Trading	Supplies & Services	Stores Purchases	£741.72
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£632.00
Wigan Council	E08000010	Express Electrical Distributors Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£920.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£1,619.15
Wigan Council	E08000010	British Gas Business	13/12/2011	Trading	Premises	Gas	£518.88
Wigan Council	E08000010	International Decorative Surfaces	13/12/2011	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	HMCTS	13/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Lambert Walker Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£10,705.00
Wigan Council	E08000010	Lambert Walker Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£126,892.28
Wigan Council	E08000010	Masternaut Ltd	13/12/2011	Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	Carlton Fuels	13/12/2011	Trading	Supplies & Services	Stock Purchases	£27,075.36
Wigan Council	E08000010	Carlton Fuels	13/12/2011	Trading	Supplies & Services	Stock Purchases	£25,467.66
Wigan Council	E08000010	Carlton Fuels	13/12/2011	Trading	Supplies & Services	Stock Purchases	£23,879.41
Wigan Council	E08000010	TI Protective Coatings	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£30,898.90
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£1,583.63
Wigan Council	E08000010	Hopwells Limited	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£562.15
Wigan Council	E08000010	Hopwells Limited	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£665.47
Wigan Council	E08000010	Howdens Joinery Co.	13/12/2011	Trading	Supplies & Services	Stores Purchases	£2,028.55
Wigan Council	E08000010	Howdens Joinery Co.	13/12/2011	Trading	Supplies & Services	Stores Purchases	£739.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£540.76
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£953.07
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£917.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£864.89
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,746.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,096.30
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£791.68
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£647.07
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£748.40
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£780.23
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£559.87
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£771.87
Wigan Council	E08000010	Busy Bee Promotions	13/12/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,450.00
Wigan Council	E08000010	Hopwells Limited	13/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£719.07
Wigan Council	E08000010	Sovereign Chemicals Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£963.28
Wigan Council	E08000010	GVA Grimley	13/12/2011	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£970.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£704.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£771.55
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£604.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£1,855.21
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£938.79
Wigan Council	E08000010	Ciceley Commercials Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£720.80
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£15,324.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,336.90
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£745.42
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£780.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,293.66
Wigan Council	E08000010	Eric Wright Construction Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£32,927.88
Wigan Council	E08000010	Tiles UK Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£564.40
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£1,316.29
Wigan Council	E08000010	AGR Limited	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,272.41
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£728.64
Wigan Council	E08000010	Freelift Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,739.38
Wigan Council	E08000010	SKT Building Co	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,320.00
Wigan Council	E08000010	AGR Limited	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,856.47
Wigan Council	E08000010	A Wood Plumbing Heating Building	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,656.58
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,886.11
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£760.56
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£524.51
Wigan Council	E08000010	Marshalls	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,080.32
Wigan Council	E08000010	Marshalls	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,607.48
Wigan Council	E08000010	ISM Construction Ltd	13/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£894.50
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,040.65
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£788.09
Wigan Council	E08000010	Allpoint Safety Ltd	13/12/2011	Trading	Supplies & Services	Stock Purchases	£1,209.60

Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£521.54
Wigan Council	E08000010	Dennis Goulding Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£948.52
Wigan Council	E08000010	Philips Lighting	13/12/2011	Trading	Supplies & Services	Direct Materials	£17,462.02
Wigan Council	E08000010	Philips Lighting	13/12/2011	Trading	Supplies & Services	Direct Materials	£4,365.50
Wigan Council	E08000010	Plastech Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£848.05
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	13/12/2011	Trading	Supplies & Services	Stores Issues - IM	£1,502.50
Wigan Council	E08000010	WRTL Exterior Lighting Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£2,872.00
Wigan Council	E08000010	Airlink Travel	13/12/2011	Infrastructure	Transport	Home To School	£2,376.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	13/12/2011	Infrastructure	Transport	Home To School	£3,412.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	13/12/2011	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/12/2011	Infrastructure	Transport	Home To School	£1,470.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/12/2011	Infrastructure	Transport	Home To School	£570.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/12/2011	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/12/2011	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	E & F Coaches	13/12/2011	Infrastructure	Transport	Home To School	£2,046.00
Wigan Council	E08000010	Grayway Coaches	13/12/2011	Infrastructure	Transport	Home To School	£8,360.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	13/12/2011	Infrastructure	Transport	Home To School	£2,244.00
Wigan Council	E08000010	Bravo Travel	13/12/2011	Infrastructure	Transport	Home To School	£1,631.25
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£972.00
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£504.00
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£1,025.00
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£877.50
Wigan Council	E08000010	Hindley Taxis	13/12/2011	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Cycle Experience Ltd	13/12/2011	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£12,703.50
Wigan Council	E08000010	Clients On Hold	13/12/2011	Trading	Premises	Repairs & Maintenance (Non CPMF)	£500.00
Wigan Council	E08000010	Grahams Mini Travel	13/12/2011	Infrastructure	Transport	Home To School	£6,406.40
Wigan Council	E08000010	Davron Taxis	13/12/2011	Infrastructure	Transport	Home To School	£2,155.00
Wigan Council	E08000010	Community Forest Trust	13/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£2,000.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/12/2011	Trading	Third Party Payments	Waste and Recycling	£604.81
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,361.60
Wigan Council	E08000010	Mike Barrow Taxi Service	13/12/2011	Infrastructure	Transport	Home To School	£3,988.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/12/2011	Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/12/2011	Trading	Third Party Payments	Waste and Recycling	£517.20
Wigan Council	E08000010	Bithell's Waste Disposal LTD	13/12/2011	Trading	Third Party Payments	Waste and Recycling	£4,948.45
Wigan Council	E08000010	Bithell's Waste Disposal LTD	13/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,326.34
Wigan Council	E08000010	Conservation Contracts North West Ltd	13/12/2011	Planning and Transportation	Third Party Payments	Highways Maintenance	£730.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/12/2011	Infrastructure	Premises	Grounds Maintenance	£2,172.65
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/12/2011	Infrastructure	Premises	Grounds Maintenance	£1,568.65
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	13/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£35,340.77
Wigan Council	E08000010	Powell Hardware Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£505.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£758.98
Wigan Council	E08000010	MyL Security Consultants Ltd	13/12/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£648.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£903.61
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	13/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,386.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,655.66
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,339.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£889.15
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,002.43
Wigan Council	E08000010	Unique Integrated Systems	13/12/2011	Trading	Premises	Premises Security	£640.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,073.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£947.38
Wigan Council	E08000010	Powell Hardware Ltd	13/12/2011	Trading	Supplies & Services	Stores Purchases	£503.42
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£533.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£911.65
Wigan Council	E08000010	Unique Integrated Systems	13/12/2011	Trading	Supplies & Services	Repairs To Equipment	£628.00
Wigan Council	E08000010	Tarmac Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,008.35
Wigan Council	E08000010	Unique Integrated Systems	13/12/2011	Trading	Premises	Premises Security	£8,470.00
Wigan Council	E08000010	Tarmac Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£536.42
Wigan Council	E08000010	ATS Euromaster Ltd	13/12/2011	Trading	Transport	Transport Insurance Claims - Excess	£637.62
Wigan Council	E08000010	Tarmac Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£656.45
Wigan Council	E08000010	Carlton Fuels	13/12/2011	Trading	Supplies & Services	Stock Purchases	£4,006.87
Wigan Council	E08000010	Burdens Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,491.70
Wigan Council	E08000010	Burdens Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,548.70
Wigan Council	E08000010	Instarmac Group plc	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,095.60
Wigan Council	E08000010	Instarmac Group plc	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£983.20
Wigan Council	E08000010	Crest Environmental Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,169.00
Wigan Council	E08000010	K J Lines	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£781.05
Wigan Council	E08000010	K J Lines	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£611.34
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	13/12/2011	Regulatory Services	Supplies & Services	Computer Equipment	£4,750.00
Wigan Council	E08000010	Marshalls	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,413.20

Wigan Council	E08000010	Stefan Cross Solicitors Limited	13/12/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£2,132.10
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£809.54
Wigan Council	E08000010	HMCTS	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,379.12
Wigan Council	E08000010	HMCTS	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£710.13
Wigan Council	E08000010	HMCTS	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	W T Knowles & Sons Ltd	13/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£655.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£742.19
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Legal	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£761.39
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,743.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£877.49
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£693.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£651.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£592.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£980.85
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£830.09
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£655.34
Wigan Council	E08000010	De Lage Landen Leasing Ltd	13/12/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£1,405.89
Wigan Council	E08000010	Hill Dickinson LLP	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Hill Dickinson LLP	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£886.74
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2011	Trading	Supplies & Services	Direct Materials	£696.25
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	13/12/2011	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Art To Art Wigan CIC	13/12/2011	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	NPS North West Ltd	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,447.27
Wigan Council	E08000010	AGR Limited	13/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,812.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£2,838.00
Wigan Council	E08000010	Weldfast Services Ltd	13/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£1,108.00
Wigan Council	E08000010	Winstanley Tennis Club	13/12/2011	Legal	Supplies & Services	Grants to External Bodies	£521.30
Wigan Council	E08000010	Inglenorth (Contracting) Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Inglenorth (Contracting) Ltd	13/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£10,780.00
Wigan Council	E08000010	Cyclescheme Ltd	13/12/2011	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Legal	Supplies & Services	Professional Fees	£623.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£598.00
Wigan Council	E08000010	CLOSED - n-Power Business	13/12/2011	Support & Safeguarding	Premises	Gas	£726.81
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,144.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,012.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	13/12/2011	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,215.50
Wigan Council	E08000010	John Bradshaw & Son T/A BCL	13/12/2011	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£3,239.16
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£730.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,879.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,742.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,222.76
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,222.76
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,149.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£843.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,019.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£830.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,136.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,446.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	13/12/2011	Targeted Services	Third Party Payments	Private Domicilliary	£585.00
Wigan Council	E08000010	Eldonian Group Limited	13/12/2011	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Hope Street Centre Ltd	13/12/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Event Management Catering Ltd	13/12/2011	Childrens - Departmental Overheads	Supplies & Services	Conferences	£1,400.00
Wigan Council	E08000010	Mark Education Limited	13/12/2011	Education	Salaries	Agency Staff	£500.00
Wigan Council	E08000010	E.On UK plc	13/12/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£1,263.28

Wigan Council	E08000010	Rochdale Council	13/12/2011 Targeted Services	Supplies & Services	Professional Fees	£699.88
Wigan Council	E08000010	The Willow Project	13/12/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wigan Family Welfare	13/12/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2011 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/12/2011 Education	Supplies & Services	Equipment Hire	£966.00
Wigan Council	E08000010	Mark Education Limited	14/12/2011 Education	Salaries	Agency Staff	£528.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	14/12/2011 Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,617,526.18
Wigan Council	E08000010	Bridgewater Community Healthcare	14/12/2011 Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/12/2011 Partnerships & Safeguarding	Salaries	Learning and Development	£612.00
Wigan Council	E08000010	Vodafone Corporate	14/12/2011 Targeted Services	Supplies & Services	Telecommunications	£998.62
Wigan Council	E08000010	Closed - Trafford Council	14/12/2011 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	£12,049.90
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	14/12/2011 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£863.00
Wigan Council	E08000010	First Steps At Cansfield	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,914.98
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2011 Targeted Services	Premises	Rent	£3,400.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/12/2011 Housing Revenue Account	Premises	HRA Programmed Works	£616.00
Wigan Council	E08000010	Little Dragons Community Pre-School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,187.31
Wigan Council	E08000010	Hindsford Community Link NW Ltd	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,621.05
Wigan Council	E08000010	St Johns Pre-School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,716.37
Wigan Council	E08000010	Active 8 Support Services	14/12/2011 Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Young Persons' Centre	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,037.19
Wigan Council	E08000010	Little Stars Day Nursery	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,144.80
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.00
Wigan Council	E08000010	St James' Community Pre-School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,179.01
Wigan Council	E08000010	St Maries B & A School Club	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,648.95
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,634.00
Wigan Council	E08000010	Platt Bridge Community Childcare	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,693.45
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,646.00
Wigan Council	E08000010	New Lodge Playgroup	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,595.48
Wigan Council	E08000010	St Bernadettes Pre School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,681.83
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,741.61
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	Makerfield Playgroup	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,196.61
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	Leigh Community Starter Group	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,529.39
Wigan Council	E08000010	Ashton Early Years Playgroup	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,046.16
Wigan Council	E08000010	Whitley Pre School Playgroup	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,227.83
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	Standish Under Fives	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,667.22
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,669.00
Wigan Council	E08000010	Agape Family Support Group	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Sunbeams	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,572.56
Wigan Council	E08000010	Highfield Grange Pre School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,648.95
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,407.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,275.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£837.56
Wigan Council	E08000010	Noahs Ark Playschool	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,799.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£609.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,292.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,222.76
Wigan Council	E08000010	Little Dolphin Playgroup	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,102.95
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,657.00
Wigan Council	E08000010	Little Rainbow Day Nursery	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,123.88
Wigan Council	E08000010	St Thomas Pre School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,548.65
Wigan Council	E08000010	St Johns Day Care	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,102.95
Wigan Council	E08000010	Playdays	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,108.60
Wigan Council	E08000010	Playalong Pre School	14/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.00
Wigan Council	E08000010	Standish Methodist Youth Group	14/12/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Friends of Wigan Arts and Heritage Service	14/12/2011 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£615.00
Wigan Council	E08000010	Grayway Coaches	14/12/2011 Childrens - Departmental Overheads	Transport	Home To School	£2,340.00
Wigan Council	E08000010	Purchase Power	14/12/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£513.00
Wigan Council	E08000010	Marnell Banfield	14/12/2011 Education	Supplies & Services	Professional Fees	£725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,839.00
Wigan Council	E08000010	DFW Adoption	14/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£573.33
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,953.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	14/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£781.94
Wigan Council	E08000010	Sevacare	14/12/2011 Targeted Services	Third Party Payments	Private Domicilliary	£760.73
Wigan Council	E08000010	Adoption Matters Northwest	14/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£1,194.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,527.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,923.00
Wigan Council	E08000010	Cheshire East Council	14/12/2011 Targeted Services	Supplies & Services	Payments to Carers	£9,000.00

Wigan Council	E08000010	Comensura	14/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£836.59
Wigan Council	E08000010	Comensura	14/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	14/12/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	14/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	14/12/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	14/12/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	14/12/2011	Targeted Services	Salaries	Agency Staff	£913.92
Wigan Council	E08000010	Comensura	14/12/2011	Targeted Services	Salaries	Agency Staff	£921.38
Wigan Council	E08000010	Comensura	14/12/2011	Legal	Salaries	Agency Staff	£957.29
Wigan Council	E08000010	Comensura	14/12/2011	Legal	Salaries	Agency Staff	£1,141.08
Wigan Council	E08000010	Comensura	14/12/2011	Legal	Salaries	Agency Staff	£1,377.60
Wigan Council	E08000010	Comensura	14/12/2011	Legal	Salaries	Agency Staff	£1,563.29
Wigan Council	E08000010	Comensura	14/12/2011	Legal	Salaries	Agency Staff	£1,607.22
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,529.00
Wigan Council	E08000010	Bluestar Taxis	14/12/2011	Targeted Services	Transport	Home To School	£615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	Sarah Clague	14/12/2011	Education	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Sarah Clague	14/12/2011	Education	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£726.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.00
Wigan Council	E08000010	AWOL Recruitment Ltd	14/12/2011	Education	Salaries	Agency Staff	£504.00
Wigan Council	E08000010	Trafford MBC	14/12/2011	IT and Communications	Supplies & Services	Hired & Contracted Services	£8,750.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,972.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£724.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,987.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,158.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,701.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£720.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,801.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,909.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,025.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£701.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,066.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,863.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,880.00
Wigan Council	E08000010	Wigan Rugby League Club Ltd	14/12/2011	Corporate Unallocated Items	Supplies & Services	Hospitality	£6,185.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,996.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,711.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,965.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,816.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	HMCTS	14/12/2011	Finance	Income	Fees & Charges	£885.00
Wigan Council	E08000010	HMCTS	14/12/2011	Finance	Income	Fees & Charges	£1,310.00
Wigan Council	E08000010	Bank of Scotland	14/12/2011	Trading	Transport	Leasing	£34,690.63
Wigan Council	E08000010	Bank of Scotland	14/12/2011	Trading	Transport	Leasing	£13,091.79
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£19,281.82
Wigan Council	E08000010	Siemens Financial Services Ltd	14/12/2011	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£684.42
Wigan Council	E08000010	First Manchester Ltd	14/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£2,080.00
Wigan Council	E08000010	BDL Training Ltd	14/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£739.00
Wigan Council	E08000010	Training 2 All	14/12/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£800.00
Wigan Council	E08000010	Delta Electrical Training Ltd	14/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£759.50
Wigan Council	E08000010	ASG Stage Products Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	A.G.S. Tech Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£27,767.97
Wigan Council	E08000010	GMS Services Limited	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£540.00
Wigan Council	E08000010	GMS Services Limited	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£775.00
Wigan Council	E08000010	Walter Forshaw Ltd	14/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£11,367.15
Wigan Council	E08000010	ISM Construction Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£875.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£994.36

Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,016.63
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£509.29
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,850.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	14/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	14/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,042.00
Wigan Council	E08000010	Tudor Northwest Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£560.19
Wigan Council	E08000010	Tudor Northwest Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£673.89
Wigan Council	E08000010	Tudor Northwest Ltd	14/12/2011	Education	Premises	Repairs & Maintenance (Non CPMF)	£677.44
Wigan Council	E08000010	Tudor Northwest Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£808.23
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,119.55
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£767.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£795.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£815.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,413.03
Wigan Council	E08000010	N Shawcross Ltd	14/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£48,940.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/12/2011	Targeted Services	Supplies & Services	Payments to Carers	£600.00
Wigan Council	E08000010	Vodafone Corporate	14/12/2011	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£725.62
Wigan Council	E08000010	LFC	14/12/2011	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£3,620.29
Wigan Council	E08000010	EJG Site Services Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£632.00
Wigan Council	E08000010	Polyroof Northwest Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£950.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,056.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£575.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	14/12/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,577.70
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	14/12/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,021.05
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	14/12/2011	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,944.90
Wigan Council	E08000010	Orsis (UK) Ltd	14/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£500.50
Wigan Council	E08000010	Graffiti Removal (North) Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£525.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£540.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£653.20
Wigan Council	E08000010	EJG Site Services Ltd	14/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	DFS	14/12/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£665.00
Wigan Council	E08000010	Vodafone Corporate	14/12/2011	Support & Safeguarding	Supplies & Services	Telecommunications	£1,128.82
Wigan Council	E08000010	Post Office Ltd	14/12/2011	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2011	Targeted Services	Supplies & Services	Professional Fees	£5,280.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2011	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2011	Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/12/2011	Infrastructure	Transport	Home To School	£1,044.00
Wigan Council	E08000010	Reliable Foodservice	15/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,805.95
Wigan Council	E08000010	Reliable Foodservice	15/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£615.47
Wigan Council	E08000010	TheSPACE	15/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,968.00
Wigan Council	E08000010	A.G.S. Tech Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£27,767.97
Wigan Council	E08000010	Silk Group Ltd	15/12/2011	Trading	Supplies & Services	Marketing & Publicity	£540.00
Wigan Council	E08000010	Barconwood Ltd	15/12/2011	Trading	Supplies & Services	Marketing & Publicity	£594.80
Wigan Council	E08000010	Nisbets	15/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£755.87
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£198,406.54
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,544.24
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£38,493.20
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£269,772.78
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£109,160.60
Wigan Council	E08000010	Bramall Construction Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£40,108.55
Wigan Council	E08000010	Bramall Construction Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£75,204.82
Wigan Council	E08000010	Bramall Construction Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£275,049.41
Wigan Council	E08000010	Bramall Construction Ltd	15/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£47,673.95
Wigan Council	E08000010	Heritage Construction and Landscaping Ltd	15/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£72,255.09
Wigan Council	E08000010	CLOSED Neopost Ltd	15/12/2011	Leisure, Cultural & Property	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Duval Security Ltd	15/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Weightmans LLP	15/12/2011	Legal	Supplies & Services	Professional Fees	£1,430.00
Wigan Council	E08000010	Golborne Brass Band	15/12/2011	Legal	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Disclosure & Barring Service	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£8,648.00
Wigan Council	E08000010	TLC Learning Academy	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Price Training Ltd	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£666.20
Wigan Council	E08000010	Price Training Ltd	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£512.25
Wigan Council	E08000010	Price Training Ltd	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£512.25
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£620.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,308.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,260.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£965.00

Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£965.00
Wigan Council	E08000010	Wigan and Leigh College	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,112.00
Wigan Council	E08000010	CLOSED Friends Of Young Carers	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,702.00
Wigan Council	E08000010	CPD Opportunity Ltd	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,730.00
Wigan Council	E08000010	CPD Opportunity Ltd	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,460.00
Wigan Council	E08000010	Imagine, Act & Succeed	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	CLS Care Services	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,400.00
Wigan Council	E08000010	CLS Care Services	15/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/12/2011	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/12/2011	Targeted Services	Supplies & Services	Professional Fees	£559.99
Wigan Council	E08000010	TMP (UK) LTD	15/12/2011	Corporate Unallocated Items	Salaries	Staff Advertising	£1,487.80
Wigan Council	E08000010	TMP (UK) LTD	15/12/2011	Corporate Unallocated Items	Salaries	Staff Advertising	£1,487.80
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/12/2011	Trading	Supplies & Services	Stock Purchases	£1,500.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/12/2011	Trading	Supplies & Services	Stock Purchases	£543.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/12/2011	Trading	Supplies & Services	Stock Purchases	£885.00
Wigan Council	E08000010	N A Brown Ltd	15/12/2011	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Ciceley Commercials Ltd	15/12/2011	Trading	Supplies & Services	Direct Materials	£500.00
Wigan Council	E08000010	Woodwards Truck & Van Centres	15/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£657.91
Wigan Council	E08000010	Nordic Pioneer Limited	15/12/2011	Trading	Third Party Payments	Payments to Private Contractors	£2,880.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	15/12/2011	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Securitas Security Personnel Ltd	15/12/2011	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Bluestar Taxis	15/12/2011	Infrastructure	Transport	Home To School	£1,476.00
Wigan Council	E08000010	Bluestar Taxis	15/12/2011	Infrastructure	Transport	Home To School	£3,307.00
Wigan Council	E08000010	Bluestar Taxis	15/12/2011	Infrastructure	Transport	Home To School	£3,748.00
Wigan Council	E08000010	Bluestar Taxis	15/12/2011	Infrastructure	Transport	Home To School	£13,599.00
Wigan Council	E08000010	Bluestar Taxis	15/12/2011	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	NJS & G Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,106.80
Wigan Council	E08000010	NJS & G Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,092.00
Wigan Council	E08000010	NJS & G Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£2,156.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/12/2011	Infrastructure	Transport	Home To School	£3,371.25
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/12/2011	Infrastructure	Transport	Home To School	£4,243.75
Wigan Council	E08000010	P.K. Executive Hire	15/12/2011	Infrastructure	Transport	Home To School	£4,624.12
Wigan Council	E08000010	Wigan and District Community Transport	15/12/2011	Infrastructure	Transport	Home To School	£6,420.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,039.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,785.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,449.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,134.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,491.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£630.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£945.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,218.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,239.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,856.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/12/2011	Infrastructure	Transport	Home To School	£861.00
Wigan Council	E08000010	Harrys Private Hire	15/12/2011	Infrastructure	Transport	Home To School	£583.85
Wigan Council	E08000010	Leigh Taxis	15/12/2011	Infrastructure	Transport	Home To School	£1,165.50
Wigan Council	E08000010	K & M Cars (Standish)	15/12/2011	Infrastructure	Transport	Home To School	£3,520.00
Wigan Council	E08000010	K & M Cars (Standish)	15/12/2011	Infrastructure	Transport	Home To School	£820.00
Wigan Council	E08000010	K & M Cars (Standish)	15/12/2011	Infrastructure	Transport	Home To School	£1,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/12/2011	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/12/2011	Infrastructure	Transport	Home To School	£1,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/12/2011	Infrastructure	Transport	Home To School	£4,158.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/12/2011	Infrastructure	Transport	Home To School	£1,298.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/12/2011	Infrastructure	Transport	Home To School	£1,540.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/12/2011	Infrastructure	Transport	Home To School	£1,430.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/12/2011	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	Atherton Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£6,875.00
Wigan Council	E08000010	Atherton Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£3,350.00
Wigan Council	E08000010	Atherton Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£1,056.00
Wigan Council	E08000010	Atherton Contracts Ltd	15/12/2011	Infrastructure	Transport	Home To School	£4,080.00
Wigan Council	E08000010	ISS Facility Services - North	16/12/2011	Childrens - Departmental Overheads	Premises	Building Cleaning	£132,968.19
Wigan Council	E08000010	Vodafone Corporate	16/12/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£560.33
Wigan Council	E08000010	Professional Services Department	16/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£826.80
Wigan Council	E08000010	Roy Lamb Limited	16/12/2011	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	Access For Wigan Ltd	16/12/2011	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£280,441.05
Wigan Council	E08000010	Torlan Ltd	16/12/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,195.25
Wigan Council	E08000010	Allenbuild Ltd	16/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£22,518.41
Wigan Council	E08000010	Kingdom Security Limited	16/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,371.70
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£16,615.72
Wigan Council	E08000010	JJH Building Contractors Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£553.58
Wigan Council	E08000010	NPS North West Ltd	16/12/2011	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£76,800.97
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,354.52

Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,040.26
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,689.99
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£818.23
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£719.65
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£583.58
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£766.01
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£974.53
Wigan Council	E08000010	Hart and Co	16/12/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Hart and Co	16/12/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£564.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£544.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£845.35
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,474.60
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£650.53
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,466.56
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£755.15
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£938.90
Wigan Council	E08000010	Dennis Goulding Ltd	16/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£682.24
Wigan Council	E08000010	Hart and Co	16/12/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Hart and Co	16/12/2011	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Lyreco UK Ltd	16/12/2011	Trading	Supplies & Services	Printing & Stationery Supplies	£616.32
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£653.04
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£829.91
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£945.56
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£619.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,129.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£1,594.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£801.61
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£624.34
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£927.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£884.68
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£548.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£502.01
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	16/12/2011	Trading	Supplies & Services	Stores Purchases	£1,604.45
Wigan Council	E08000010	Solid State Security Ltd	16/12/2011	Trading	Supplies & Services	Direct Materials	£2,389.91
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,728.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,062.40
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	19/12/2011	Trading	Supplies & Services	Stores Purchases	£3,000.80
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	19/12/2011	Trading	Supplies & Services	Stores Purchases	£1,515.08
Wigan Council	E08000010	Brabbin & Rudd Ltd	19/12/2011	Trading	Supplies & Services	Stores Purchases	£576.17
Wigan Council	E08000010	Chamberlain Care Residential Services	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Hopwells Limited	19/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£684.79
Wigan Council	E08000010	Hopwells Limited	19/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£796.92
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/12/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£596.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2011	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Johnston Developments Ltd	19/12/2011	Legal	Premises	Ground Rent	£27,625.00
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,187.03
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£791.36
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£3,056.85
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,037.92
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£531.43
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£545.30
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£582.74
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£619.34
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£687.99
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£858.41
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£861.71
Wigan Council	E08000010	n-Power	19/12/2011	Wigan and Leigh Housing	Premises	Electricity	£909.40
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£911.52
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£930.35
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£958.42
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£1,117.86
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£1,318.84
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£1,840.11
Wigan Council	E08000010	n-Power	19/12/2011	Housing Revenue Account	Premises	Electricity	£3,361.52
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£597.40
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£810.95
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£540.64
Wigan Council	E08000010	HMCTS	19/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2011 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2011 Targeted Services	Supplies & Services	Professional Fees	£971.53
Wigan Council	E08000010	Atherton Pre-School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,584.85
Wigan Council	E08000010	Hopwells Limited	19/12/2011 Trading	Supplies & Services	Provisions - Food and Drink	£673.38
Wigan Council	E08000010	Milestones	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,721.35
Wigan Council	E08000010	ABC Private Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,583.53
Wigan Council	E08000010	Best Friends Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,116.90
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,810.35
Wigan Council	E08000010	Buttons & Bows P D N	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,281.30
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,605.78
Wigan Council	E08000010	Madinah Private Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,491.86
Wigan Council	E08000010	Holyrood Nursery Ginpit	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,761.21
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,807.70
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,132.51
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,289.60
Wigan Council	E08000010	Kates Kindergarten	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,548.65
Wigan Council	E08000010	Headstart At Shevington Vale	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,731.98
Wigan Council	E08000010	Lamberhead Green Headstart	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,292.59
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,626.70
Wigan Council	E08000010	Little Acorns Private Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,721.35
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£625.62
Wigan Council	E08000010	Kids.Com Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,802.72
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£870.28
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£580.18
Wigan Council	E08000010	Squirrels Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,699.10
Wigan Council	E08000010	Nicol Mere Early Years Unit	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,699.10
Wigan Council	E08000010	Little Angels Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,937.23
Wigan Council	E08000010	The Ducklings Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,945.53
Wigan Council	E08000010	Redwood House Childrens Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,428.75
Wigan Council	E08000010	JJH Building Contractors Ltd	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£574.48
Wigan Council	E08000010	Rose Bridge Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,583.53
Wigan Council	E08000010	Honey Bear Day Care	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,289.60
Wigan Council	E08000010	St Thomas Playschool	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,813.02
Wigan Council	E08000010	The Avenue Private Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,089.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,191.30
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,130.85
Wigan Council	E08000010	Woodfold Fledglings	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,859.51
Wigan Council	E08000010	BDS Contracting Services	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	19/12/2011 Trading	Supplies & Services	Subcontracted Repairs	£2,284.00
Wigan Council	E08000010	Essandore Care Group	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Safeguarding Childrens Services	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Oasis Fostering Services	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	Lorimer Foster Services	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,514.29
Wigan Council	E08000010	Lorimer Foster Services	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Perpetual Fostering Ltd	19/12/2011 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Royal Mail Group Ltd	19/12/2011 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Teaching Personnel Limited	19/12/2011 Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Mark Education Limited	19/12/2011 Education	Salaries	Agency Staff	£825.00
Wigan Council	E08000010	Mark Education Limited	19/12/2011 Education	Salaries	Agency Staff	£825.00
Wigan Council	E08000010	Teaching Personnel Limited	19/12/2011 Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,310.53
Wigan Council	E08000010	ABC Pre School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,367.65
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2011 Housing Revenue Account	Premises	Aids and Adaptations	£895.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2011 Housing Revenue Account	Premises	Aids and Adaptations	£995.00
Wigan Council	E08000010	Academy Services	19/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£617.71
Wigan Council	E08000010	Academy Services	19/12/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£776.82
Wigan Council	E08000010	Academy Services	19/12/2011 Early Intervention & Prevention	Premises	Aids and Adaptations	£977.28
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£43,278.46
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	19/12/2011 Corporate	Capital Expenditure	GF Capital Expenditure	£42,737.31
Wigan Council	E08000010	Jack In The Box Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,144.80
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,864.83
Wigan Council	E08000010	First Friends Pre-School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,237.79
Wigan Council	E08000010	Hope School Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,699.10
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£984.39
Wigan Council	E08000010	Parsons Walk Pre School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,799.40
Wigan Council	E08000010	Holyrood Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,767.85
Wigan Council	E08000010	Brooklands Childcare Ltd	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,123.54
Wigan Council	E08000010	Jumping Jacks Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,624.71
Wigan Council	E08000010	ABC Castle Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,289.60
Wigan Council	E08000010	Trinity Pre School	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,419.46
Wigan Council	E08000010	Starbrite Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,973.09
Wigan Council	E08000010	Heron Day Nursery	19/12/2011 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,476.25

Wigan Council	E08000010	The Village Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,857.85
Wigan Council	E08000010	Little People Day Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,507.47
Wigan Council	E08000010	Jack & Jills Private Day Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,713.05
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,650.28
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,477.58
Wigan Council	E08000010	Oaklea Private Day Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,389.90
Wigan Council	E08000010	Footprints	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,764.53
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,715.70
Wigan Council	E08000010	A D & C Farrell Ltd	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,030.55
Wigan Council	E08000010	Ambrose Day Nursery	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,813.35
Wigan Council	E08000010	The Playhouse Day Care Company	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,108.60
Wigan Council	E08000010	Nunu Limited	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,014.61
Wigan Council	E08000010	Imagine Day Nursery Ltd	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,875.12
Wigan Council	E08000010	Alison's Childminding	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Ali's Little Aces	19/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£777.15
Wigan Council	E08000010	Madinah Private Day Nursery	19/12/2011	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Perpetual Fostering Ltd	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Excel Fostering Ltd	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,808.00
Wigan Council	E08000010	Excel Fostering Ltd	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	Powerplus Systems Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£680.00
Wigan Council	E08000010	Excel Fostering Ltd	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,588.63
Wigan Council	E08000010	Smart Food Ltd	19/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£536.40
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/12/2011	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2011	Targeted Services	Supplies & Services	Professional Fees	£4,483.62
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/12/2011	Targeted Services	Premises	Rent	£2,800.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	19/12/2011	Targeted Services	Premises	Rent	£1,960.00
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	19/12/2011	Targeted Services	Premises	Rent	£627.40
Wigan Council	E08000010	Bedspace Resource Ltd	19/12/2011	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Housing Revenue Account	Premises	Aids and Adaptations	£660.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,264.38
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,820.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,899.00
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,499.58
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,505.83
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,508.92
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,571.66
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,652.21
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,775.73
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,170.95
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,343.70
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,486.95
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,686.53
Wigan Council	E08000010	Hughes Brothers Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,732.98
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£574.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£622.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£631.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£690.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£726.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£726.00

Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,942.41
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,370.51
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,822.83
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,206.80
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,452.48
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,615.66
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,690.59
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,381.92
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,625.81
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,938.71
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,043.77
Wigan Council	E08000010	Mears Ltd	19/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,010.00
Wigan Council	E08000010	Mears Ltd	19/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£120,617.15
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/12/2011	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Hindley Taxis	19/12/2011	Targeted Services	Transport	Employee Transport Costs	£797.20
Wigan Council	E08000010	CLOSED United Utilities Water plc	19/12/2011	Education	Premises	Water Charges	£963.25
Wigan Council	E08000010	Airlink Travel	19/12/2011	Education	Transport	Home To School	£550.00
Wigan Council	E08000010	Family Fostercare Regional	19/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,028.61
Wigan Council	E08000010	B J McNamee Limited	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,257.51
Wigan Council	E08000010	CLOSED Manchester City Council	19/12/2011	Economic Development & Skills	Third Party Payments	Payments to Other Local Authorities	£31,500.00
Wigan Council	E08000010	Central Training UK Ltd	19/12/2011	Childrens - Departmental Overheads	Premises	Premises Security	£2,438.57
Wigan Council	E08000010	B J McNamee Limited	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,328.61
Wigan Council	E08000010	P N P Electrical Services Ltd	19/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£590.00
Wigan Council	E08000010	n-Power	19/12/2011	Provider Management & Market Development	Premises	Electricity	£661.71
Wigan Council	E08000010	n-Power	19/12/2011	Provider Management & Market Development	Premises	Electricity	£725.60
Wigan Council	E08000010	n-Power	19/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,600.10
Wigan Council	E08000010	n-Power	19/12/2011	Trading	Premises	Electricity	£1,697.74
Wigan Council	E08000010	n-Power	19/12/2011	Leisure, Cultural & Property	Premises	Electricity	£2,401.14
Wigan Council	E08000010	n-Power	19/12/2011	Trading	Premises	Electricity	£2,445.65
Wigan Council	E08000010	n-Power	19/12/2011	Leisure, Cultural & Property	Premises	Electricity	£2,501.18
Wigan Council	E08000010	n-Power	19/12/2011	Economic Development & Skills	Premises	Electricity	£3,662.23
Wigan Council	E08000010	n-Power	19/12/2011	Leisure, Cultural & Property	Premises	Electricity	£4,460.74
Wigan Council	E08000010	n-Power	19/12/2011	Leisure, Cultural & Property	Premises	Electricity	£7,487.03
Wigan Council	E08000010	n-Power	19/12/2011	Economic Development & Skills	Premises	Electricity	£8,637.68
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/12/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,301.74
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/12/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	EAD Solicitors	20/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,920.00
Wigan Council	E08000010	Hopwells Limited	20/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£725.57
Wigan Council	E08000010	Woodwards Truck & Van Centres	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£834.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/12/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£3,212.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/12/2011	Legal	Supplies & Services	Grants to External Bodies	£612.50
Wigan Council	E08000010	Vodafone Corporate	20/12/2011	IT and Communications	Supplies & Services	Telecommunications	£14,474.50
Wigan Council	E08000010	XMA Ltd	20/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£538.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	20/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£869.42
Wigan Council	E08000010	NAB Contractors Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,674.81
Wigan Council	E08000010	K J Lines	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,657.16
Wigan Council	E08000010	Lighting Reality Limited	20/12/2011	Infrastructure	Supplies & Services	Hired & Contracted Services	£980.00
Wigan Council	E08000010	K J Lines	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£783.76
Wigan Council	E08000010	K J Lines	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,605.32
Wigan Council	E08000010	K J Lines	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£842.21
Wigan Council	E08000010	K J Lines	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£623.94
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£543.62
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£749.09
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£565.85
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£5,077.80
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£6,696.61
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£2,203.68
Wigan Council	E08000010	ISS Facility Services - North	20/12/2011	Leisure, Cultural & Property	Premises	Building Cleaning	£543.62

Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£580.56
Wigan Council	E08000010	Bithell's Waste Disposal LTD	20/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,397.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£690.79
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£658.95
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£768.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£884.67
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£1,786.73
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£948.81
Wigan Council	E08000010	Mallard Consultancy Ltd	20/12/2011	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	Victim Support	20/12/2011	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,964.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/12/2011	Infrastructure	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£2,689.78
Wigan Council	E08000010	Burnt Tree Group Ltd	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/12/2011	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£1,128.91
Wigan Council	E08000010	Celtic Technologies Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£90,981.50
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£8,298.02
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£620.74
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£686.70
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£623.89
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£608.13
Wigan Council	E08000010	Tarmac Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£870.23
Wigan Council	E08000010	Palm Recycling Ltd	20/12/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£622.54
Wigan Council	E08000010	AGR Limited	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,350.81
Wigan Council	E08000010	Millfield Agricultural Services Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	AGR Limited	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,085.16
Wigan Council	E08000010	Millfield Agricultural Services Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£885.22
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£885.23
Wigan Council	E08000010	A Wood Plumbing Heating Building	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,021.40
Wigan Council	E08000010	Pavertec Limited	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,630.00
Wigan Council	E08000010	Pavertec Limited	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,411.58
Wigan Council	E08000010	AGR Limited	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,818.24
Wigan Council	E08000010	AGR Limited	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£556.31
Wigan Council	E08000010	Alker and Kay Builders	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£5,682.00
Wigan Council	E08000010	Vodafone Corporate	20/12/2011	Trading	Supplies & Services	Telecommunications	£958.63
Wigan Council	E08000010	Alker and Kay Builders	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,701.00
Wigan Council	E08000010	Alker and Kay Builders	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,012.00
Wigan Council	E08000010	Excellent Ramp	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£742.50
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Daisy Communications Ltd	20/12/2011	IT and Communications	Supplies & Services	Telecommunications	£1,761.98
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£665.53
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£734.23
Wigan Council	E08000010	Powerplus Systems Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£699.06
Wigan Council	E08000010	BT Global Services	20/12/2011	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Tameside Council - GMPF	20/12/2011	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	Canon (UK) Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,105.33
Wigan Council	E08000010	Swiss Post Solutions Ltd	20/12/2011	Finance	Supplies & Services	Hired & Contracted Services	£1,528.80
Wigan Council	E08000010	CIPFA Business Ltd	20/12/2011	Finance	Supplies & Services	Books, Publications and Resources	£1,196.00
Wigan Council	E08000010	CIPFA Business Ltd	20/12/2011	Finance	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	Deloitte MCS Ltd	20/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£22,500.00
Wigan Council	E08000010	Neopost Limited	20/12/2011	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	Virgin Media Business	20/12/2011	IT and Communications	Supplies & Services	Telecommunications	£1,546.83
Wigan Council	E08000010	Leigh Sports Village Co Ltd	20/12/2011	Corporate Unallocated Items	Third Party Payments	Payments to Group Companies and Related Parties	£75,000.00
Wigan Council	E08000010	HMCTS	20/12/2011	Finance	Income	Fees & Charges	£2,390.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,654.00
Wigan Council	E08000010	JJH Building Contractors Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,391.09
Wigan Council	E08000010	JJH Building Contractors Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£927.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,316.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,754.00
Wigan Council	E08000010	JNE Marketing	20/12/2011	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,890.00
Wigan Council	E08000010	June Darley Business Consulting	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,687.50
Wigan Council	E08000010	June Darley Business Consulting	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	June Darley Business Consulting	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,071.00
Wigan Council	E08000010	CLOSED British Gas New Energy	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,127.00
Wigan Council	E08000010	CLOSED British Gas New Energy	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,769.00
Wigan Council	E08000010	CLOSED British Gas New Energy	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,724.00
Wigan Council	E08000010	CLOSED British Gas New Energy	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,596.00
Wigan Council	E08000010	Salford City Council	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	CLOSED Manchester City Council	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,803.07

Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£640.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	A Connolly Limited	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,250.00
Wigan Council	E08000010	A Connolly Limited	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,340.00
Wigan Council	E08000010	Closed - Stockport Council	20/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£67,500.00
Wigan Council	E08000010	A Connolly Limited	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,830.00
Wigan Council	E08000010	A Connolly Limited	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,330.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£950.00
Wigan Council	E08000010	H Tonge & Sons	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,448.50
Wigan Council	E08000010	Virgin Media Business	20/12/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£663.92
Wigan Council	E08000010	Virgin Media Business	20/12/2011	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	20/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£780.00
Wigan Council	E08000010	RM Education plc	20/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£20,627.41
Wigan Council	E08000010	TMP (UK) LTD	20/12/2011	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/12/2011	Trading	Supplies & Services	Professional Fees	£15,040.75
Wigan Council	E08000010	Simplymed Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,054.80
Wigan Council	E08000010	Simplymed Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£756.00
Wigan Council	E08000010	Simplymed Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£678.50
Wigan Council	E08000010	Unique Integrated Systems	20/12/2011	Trading	Premises	Premises Security	£1,860.00
Wigan Council	E08000010	Simplymed Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£557.60
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,945.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/12/2011	Infrastructure	Transport	Vehicle and Plant Hire	£528.88
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/12/2011	Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/12/2011	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,412.75
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Premises	Electricity	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Premises	Electricity	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Premises	Electricity	£850.05
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Premises	Electricity	£685.03
Wigan Council	E08000010	Uniqwin	20/12/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	20/12/2011	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	AGR Limited	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,019.66
Wigan Council	E08000010	Excellent Ramp	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,950.00
Wigan Council	E08000010	Mint Northwest Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£6,400.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Jones Lighting Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£3,002.65
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£680.00
Wigan Council	E08000010	Electricity North West Ltd	20/12/2011	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Wigan Football Company Ltd	20/12/2011	Housing and Regeneration	Supplies & Services	Hospitality	£617.92
Wigan Council	E08000010	ATS Euromaster Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£8,392.86
Wigan Council	E08000010	ATS Euromaster Ltd	20/12/2011	Trading	Transport	Tyres	£1,477.44
Wigan Council	E08000010	MG Properties	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£757.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£990.03
Wigan Council	E08000010	Redacre Developments Limited	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£3,040.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,984.11
Wigan Council	E08000010	NMS Civil Engineering Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£952.00
Wigan Council	E08000010	TI Protective Coatings	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,857.50
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	20/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	St Helens Council	20/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,729.84
Wigan Council	E08000010	Campaign For Learning	20/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,985.09
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2011	Housing and Regeneration	Supplies & Services	Professional Fees	£1,112.25

Wigan Council	E08000010	Rights Of Way Law Review	20/12/2011	Planning and Transportation	Supplies & Services	Subscriptions	£540.00
Wigan Council	E08000010	Staffordshire County Council	20/12/2011	Regulatory Services	Supplies & Services	Hired & Contracted Services	£702.50
Wigan Council	E08000010	TCM	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,889.26
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/12/2011	Trading	Supplies & Services	Professional Fees	£16,827.75
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/12/2011	Trading	Supplies & Services	Professional Fees	£9,525.80
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/12/2011	Trading	Supplies & Services	Professional Fees	£11,814.36
Wigan Council	E08000010	CLOSED - Standish With Langtree (The Village) Activity Team	20/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - New Springs Lions ARLFC	20/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Platt Bridge Community Forum	20/12/2011	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Lancashire County Council	20/12/2011	Education	Supplies & Services	Equipment Furniture & Materials	£7,301.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£770.00
Wigan Council	E08000010	Specialised Travel Ltd	20/12/2011	Education	Supplies & Services	Equipment Furniture & Materials	£3,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£765.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,637.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,669.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,251.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,790.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.00
Wigan Council	E08000010	Sustain Ltd	20/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,500.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	20/12/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£796.68
Wigan Council	E08000010	Fix It UK Ltd	20/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£7,000.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	20/12/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£1,152.30
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	20/12/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£614.20
Wigan Council	E08000010	Image At Work Ltd	20/12/2011	Trading	Supplies & Services	Clothing, Uniform and Laundry	£2,936.30
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	20/12/2011	Provider Management & Market Development	Supplies & Services	Stores Purchases	£619.38
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Ricoh UK Ltd	20/12/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£566.16
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	20/12/2011	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£15,373.71
Wigan Council	E08000010	Simplymed Ltd	20/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£661.00
Wigan Council	E08000010	Charles Endirect Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£25,951.50
Wigan Council	E08000010	MGB Plastics	20/12/2011	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£212,082.30
Wigan Council	E08000010	SSE Contracting Ltd	20/12/2011	Trading	Supplies & Services	Direct Materials	£5,401.84
Wigan Council	E08000010	Noel Booth & Sons Ltd	20/12/2011	Trading	Premises	Other Fuel	£570.00
Wigan Council	E08000010	Philips Lighting	20/12/2011	Trading	Supplies & Services	Direct Materials	£21,437.85
Wigan Council	E08000010	REDACTED PERSONAL DATA	21/12/2011	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,143.30
Wigan Council	E08000010	Hopwells Limited	21/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£672.46
Wigan Council	E08000010	Directions Carers Support Group	21/12/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£975.00
Wigan Council	E08000010	OAP Welfare Centre	21/12/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,991.25
Wigan Council	E08000010	Lowton Youth & Community Centre Ltd	21/12/2011	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£585.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/12/2011	Trading	Third Party Payments	Waste and Recycling	£706.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/12/2011	Trading	Third Party Payments	Waste and Recycling	£1,327.49
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/12/2011	Trading	Third Party Payments	Waste and Recycling	£6,372.00
Wigan Council	E08000010	Rossendales Limited	21/12/2011	Customer Services	Supplies & Services	Professional Fees	£4,440.67
Wigan Council	E08000010	Bithell's Waste Disposal LTD	21/12/2011	Trading	Third Party Payments	Waste and Recycling	£2,307.42
Wigan Council	E08000010	Virgin Media Business	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£122,700.00
Wigan Council	E08000010	IRRV Services Ltd	21/12/2011	Customer Services	Supplies & Services	Professional Fees	£1,194.00
Wigan Council	E08000010	Rossendales Limited	21/12/2011	Customer Services	Supplies & Services	Professional Fees	£2,790.00
Wigan Council	E08000010	Fibrelight Communications Ltd	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£600.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£1,053.00
Wigan Council	E08000010	Network Installation Solutions Ltd	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£3,682.50
Wigan Council	E08000010	Switchshop	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£4,805.53
Wigan Council	E08000010	Liquidlogic Ltd	21/12/2011	Education	Supplies & Services	Licence Fees	£20,325.00
Wigan Council	E08000010	Liquidlogic Ltd	21/12/2011	Education	Supplies & Services	Licence Fees	£20,325.00
Wigan Council	E08000010	Liquidlogic Ltd	21/12/2011	Education	Supplies & Services	Licence Fees	£40,650.00
Wigan Council	E08000010	Liquidlogic Ltd	21/12/2011	Education	Supplies & Services	Licence Fees	£14,500.00
Wigan Council	E08000010	Transport for Greater Manchester	21/12/2011	Infrastructure	Transport	Home to School Reimbursement	£6,918.58
Wigan Council	E08000010	New Liberty Ltd	21/12/2011	Education	Salaries	Learning and Development	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/12/2011	Education	Supplies & Services	Provision of Meals	£680.55
Wigan Council	E08000010	Transport for Greater Manchester	21/12/2011	Infrastructure	Transport	Home to School Reimbursement	£239,255.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/12/2011	Regulatory Services	Third Party Payments	Payments to Health Authorities	£978.48
Wigan Council	E08000010	B & J Metals Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,800.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	21/12/2011	Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	21/12/2011	Infrastructure	Transport	Vehicle and Plant Hire	£528.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/12/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/12/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/12/2011	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Platt Bridge Community Childcare	21/12/2011	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,978.20
Wigan Council	E08000010	PSD Vehicle Rental Co UK	21/12/2011	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Friends Of Families	21/12/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	21/12/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£48,190.32

Wigan Council	E08000010	Little Rainbows	21/12/2011	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,107.00
Wigan Council	E08000010	Freelift Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Freelift Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,848.86
Wigan Council	E08000010	SKT Building Co	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,275.20
Wigan Council	E08000010	Alker and Kay Builders	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,617.50
Wigan Council	E08000010	AGR Limited	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,599.13
Wigan Council	E08000010	Freelift Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/12/2011	Targeted Services	Third Party Payments	Private Domicilliary	£695.43
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	Vodafone Corporate	21/12/2011	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£759.26
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	Advanced Childcare Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,000.00
Wigan Council	E08000010	Advanced Childcare Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,200.00
Wigan Council	E08000010	Virgin Media Business	21/12/2011	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£663.22
Wigan Council	E08000010	Crystal Care Solutions	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,444.26
Wigan Council	E08000010	Underley Schools Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,126.66
Wigan Council	E08000010	Underley Schools Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£21,341.90
Wigan Council	E08000010	Crystal Care Solutions	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,376.41
Wigan Council	E08000010	Allan Environmental Solutions	21/12/2011	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,750.00
Wigan Council	E08000010	Comensura	21/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£515.97
Wigan Council	E08000010	Comensura	21/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£810.81
Wigan Council	E08000010	Comensura	21/12/2011	Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	21/12/2011	Legal	Salaries	Agency Staff	£878.25
Wigan Council	E08000010	Comensura	21/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	21/12/2011	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	21/12/2011	Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Comensura	21/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	21/12/2011	Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	21/12/2011	Targeted Services	Salaries	Agency Staff	£913.92
Wigan Council	E08000010	Comensura	21/12/2011	Targeted Services	Salaries	Agency Staff	£921.40
Wigan Council	E08000010	Comensura	21/12/2011	Legal	Salaries	Agency Staff	£1,386.84
Wigan Council	E08000010	Comensura	21/12/2011	Legal	Salaries	Agency Staff	£1,404.41
Wigan Council	E08000010	Comensura	21/12/2011	Legal	Salaries	Agency Staff	£1,466.68
Wigan Council	E08000010	APCOA Parking (UK) Ltd	21/12/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£44,897.64
Wigan Council	E08000010	Progressive Care	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Progressive Care	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Progressive Care	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Carolingian Properties Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.00
Wigan Council	E08000010	Drainrite Environmental Services	21/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£675.00
Wigan Council	E08000010	Bluestar Taxis	21/12/2011	Targeted Services	Transport	Home To School	£3,133.80
Wigan Council	E08000010	Drainrite Environmental Services	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£520.00
Wigan Council	E08000010	L W Catering	21/12/2011	Targeted Services	Supplies & Services	Conferences	£513.00
Wigan Council	E08000010	Advanced Childcare Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,855.70
Wigan Council	E08000010	BAM Nuttall Ltd	21/12/2011	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Carlton Fuels	21/12/2011	Trading	Supplies & Services	Stock Purchases	£25,031.90
Wigan Council	E08000010	Advanced Childcare Ltd	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,052.67
Wigan Council	E08000010	Inspire Childrens Services	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	21/12/2011	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,896.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£566.48
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Grounds Maintenance	£576.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£588.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.73
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,167.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,132.19
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/12/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,200.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/12/2011	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,510.48
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,982.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£46,574.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	21/12/2011	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£533.14
Wigan Council	E08000010	Active 8 Support Services	21/12/2011	Targeted Services	Premises	Rent	£1,007.14
Wigan Council	E08000010	n-Power	21/12/2011	Education	Premises	Electricity	£1,291.38
Wigan Council	E08000010	ATS Euromaster Ltd	21/12/2011	Trading	Supplies & Services	Direct Materials	£5,249.51
Wigan Council	E08000010	ATS Euromaster Ltd	21/12/2011	Trading	Transport	Tyres	£1,026.09
Wigan Council	E08000010	Classic Foster Care Ltd	21/12/2011	Targeted Services	Supplies & Services	Payments to Carers	£2,514.29
Wigan Council	E08000010	Laurel Ltd	21/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£6,030.00
Wigan Council	E08000010	Laurel Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£4,192.50
Wigan Council	E08000010	n-Power	21/12/2011	Planning and Transportation	Premises	Electricity	£1,299.28

Wigan Council	E08000010	n-Power	21/12/2011	Planning and Transportation	Premises	Electricity	£1,313.55
Wigan Council	E08000010	n-Power	21/12/2011	Economic Development & Skills	Premises	Electricity	£4,218.39
Wigan Council	E08000010	Closed - Stockport Council	21/12/2011	Targeted Services	Supplies & Services	Payments to Carers	£6,000.00
Wigan Council	E08000010	Hindley Tigers Football Club	21/12/2011	Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	NJS & G Contracts Ltd	21/12/2011	Targeted Services	Transport	Vehicle and Plant Hire	£1,910.00
Wigan Council	E08000010	Hill Hire plc	21/12/2011	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Able Hydraulics Ltd	21/12/2011	Trading	Supplies & Services	Direct Materials	£768.53
Wigan Council	E08000010	Ecodrive Transmissions Ltd	21/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	21/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,515.89
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/12/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,437.50
Wigan Council	E08000010	Hopwells Limited	21/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£712.49
Wigan Council	E08000010	Virgin Media Business	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Virgin Media Business	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£3,241.95
Wigan Council	E08000010	Virgin Media Business	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	BT Payment Services Ltd	21/12/2011	Legal	Supplies & Services	Equipment Furniture & Materials	£1,076.86
Wigan Council	E08000010	Virgin Media Business	21/12/2011	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Stone Computers	21/12/2011	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£738.00
Wigan Council	E08000010	Wigan and Leigh College	21/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£701.00
Wigan Council	E08000010	Jeanette Jackson Limited	21/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£1,925.00
Wigan Council	E08000010	CLOSED Abbey Funerals inc L. Heyes	21/12/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£999.31
Wigan Council	E08000010	Wigan and Leigh College	21/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£657.00
Wigan Council	E08000010	Eldercare	21/12/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,910.04
Wigan Council	E08000010	Eldercare	21/12/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,484.10
Wigan Council	E08000010	Eldercare	21/12/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,493.80
Wigan Council	E08000010	Eldercare	21/12/2011	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£824.50
Wigan Council	E08000010	CLOSED - Computing Help Ltd	21/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£530.00
Wigan Council	E08000010	AA Moving Solutions	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£766.00
Wigan Council	E08000010	Torlan Ltd	21/12/2011	Leisure, Cultural & Property	Salaries	Agency Staff	£1,513.50
Wigan Council	E08000010	Ultimate Care Group Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£581.58
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£681.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/12/2011	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£604.50
Wigan Council	E08000010	Connexion 2 Ltd	21/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Select Medical	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,491.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,403.00
Wigan Council	E08000010	n-Power	21/12/2011	Provider Management & Market Development	Premises	Electricity	£524.06
Wigan Council	E08000010	n-Power	21/12/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£535.70
Wigan Council	E08000010	n-Power	21/12/2011	Education	Premises	Electricity	£538.90
Wigan Council	E08000010	n-Power	21/12/2011	Targeted Services	Premises	Electricity	£548.50
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£559.00
Wigan Council	E08000010	n-Power	21/12/2011	Childrens - Departmental Overheads	Premises	Electricity	£575.11
Wigan Council	E08000010	n-Power	21/12/2011	Support & Safeguarding	Premises	Electricity	£607.57
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£653.36
Wigan Council	E08000010	n-Power	21/12/2011	Trading	Premises	Electricity	£747.24
Wigan Council	E08000010	n-Power	21/12/2011	Economic Development & Skills	Premises	Electricity	£798.83
Wigan Council	E08000010	n-Power	21/12/2011	Housing and Regeneration	Premises	Electricity	£812.58
Wigan Council	E08000010	n-Power	21/12/2011	Planning and Transportation	Premises	Electricity	£922.46
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£923.80
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£955.77
Wigan Council	E08000010	n-Power	21/12/2011	Provider Management & Market Development	Premises	Electricity	£974.10
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£987.53
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,035.57
Wigan Council	E08000010	n-Power	21/12/2011	Planning and Transportation	Premises	Electricity	£1,047.90
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,048.99
Wigan Council	E08000010	n-Power	21/12/2011	Provider Management & Market Development	Premises	Electricity	£1,051.49
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,070.08
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,070.10
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,074.16
Wigan Council	E08000010	n-Power	21/12/2011	Provider Management & Market Development	Premises	Electricity	£1,116.53
Wigan Council	E08000010	n-Power	21/12/2011	Leisure, Cultural & Property	Premises	Electricity	£1,398.51
Wigan Council	E08000010	n-Power	21/12/2011	Early Intervention and Prevention (Children)	Premises	Electricity	£1,586.13
Wigan Council	E08000010	Connexion 2 Ltd	21/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Myco Limited	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£502.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	21/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£637.36
Wigan Council	E08000010	Park Retail Ltd T/A Love2Reward	21/12/2011	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	The IT Way	21/12/2011	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Vodafone Corporate	21/12/2011	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£630.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£988.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,358.74
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	21/12/2011	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Price Training Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£512.25

Wigan Council	E08000010	Price Training Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£512.25
Wigan Council	E08000010	Price Training Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,262.40
Wigan Council	E08000010	Clouds Training	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	Jarvis Training Management Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£12,950.00
Wigan Council	E08000010	TLC Learning Academy	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£623.00
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£510.87
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£527.28
Wigan Council	E08000010	British Gas Business	21/12/2011	Trading	Premises	Gas	£553.83
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£563.27
Wigan Council	E08000010	British Gas Business	21/12/2011	Economic Development & Skills	Premises	Gas	£570.90
Wigan Council	E08000010	British Gas Business	21/12/2011	Support & Safeguarding	Premises	Gas	£571.64
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£573.39
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£580.75
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£726.22
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£778.00
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£844.99
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£938.20
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£1,022.45
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£1,050.95
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£1,119.99
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£1,380.95
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£1,626.00
Wigan Council	E08000010	British Gas Business	21/12/2011	Leisure, Cultural & Property	Premises	Gas	£1,693.17
Wigan Council	E08000010	British Gas Business	21/12/2011	Provider Management & Market Development	Premises	Gas	£1,906.61
Wigan Council	E08000010	British Gas Business	21/12/2011	Economic Development & Skills	Premises	Gas	£2,470.68
Wigan Council	E08000010	Networks For Knowledge Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,198.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	CPD Opportunity Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,730.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Little People Day Nursery	21/12/2011	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	HMCTS	21/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Tameside Council	21/12/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£1,797.00
Wigan Council	E08000010	Hindley House Management Training Ltd	21/12/2011	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£887.99
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	21/12/2011	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£8,717.46
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£2,095.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£3,711.99
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£175,049.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£127,017.32
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£930.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£33,468.19
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£1,074.55
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£46,337.86
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£10,990.58
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£1,241.63
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£819.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£58,367.52
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£42,852.84
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£6,962.46
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£5,856.52
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£31,883.44
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£25,214.84
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£3,948.62
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£5,603.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£86,684.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£3,383.55
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£2,374.19
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£3,608.63
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£7,040.83
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£2,824.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2011	Housing Revenue Account	Premises	Grounds Maintenance	£3,162.33
Wigan Council	E08000010	REDACTED PERSONAL DATA	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£588.90
Wigan Council	E08000010	The Crafty Grangers	22/12/2011	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,268.69
Wigan Council	E08000010	Wigan and Leigh College	22/12/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£1,750.00
Wigan Council	E08000010	EJG Site Services Ltd	22/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£995.00
Wigan Council	E08000010	AON UK Ltd	22/12/2011	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,645.72
Wigan Council	E08000010	Browne Jacobson LLP	22/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£538.75
Wigan Council	E08000010	Cunningham Lindsey UK	22/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,400.00
Wigan Council	E08000010	Marsh Ltd	22/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£6,900.00
Wigan Council	E08000010	CLOSED - Zurich Municipal	22/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£527.10

Wigan Council	E08000010	Pannone LLP	22/12/2011	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£812.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Forbes Solicitors	22/12/2011	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£4,558.01
Wigan Council	E08000010	Fideliti Ltd	22/12/2011	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£64,320.05
Wigan Council	E08000010	Fideliti Ltd	22/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£643.20
Wigan Council	E08000010	Cheshire East Council	22/12/2011	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£15,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	22/12/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	22/12/2011	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Connexion 2 Ltd	22/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	22/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	NJS & G Contracts Ltd	22/12/2011	Infrastructure	Transport	Home To School	£2,263.60
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	22/12/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	22/12/2011	Infrastructure	Transport	Home To School	£825.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	22/12/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	22/12/2011	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	APPLE COMPUTER INTL ****	22/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£511.67
Wigan Council	E08000010	APPLE COMPUTER INTL ****	22/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£511.67
Wigan Council	E08000010	APPLE COMPUTER INTL ****	22/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,535.00
Wigan Council	E08000010	ARGOS LTD ****	22/12/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£537.15
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	22/12/2011	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£599.98
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	22/12/2011	Education	Supplies & Services	Provisions - Food and Drink	£560.83
Wigan Council	E08000010	HEARING PRODUCTS I ****	22/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	HEARING PRODUCTS I ****	22/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£563.00
Wigan Council	E08000010	HEARING PRODUCTS I ****	22/12/2011	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£699.50
Wigan Council	E08000010	INCOM ****BT DIV 7150	22/12/2011	IT and Communications	Supplies & Services	Telecommunications	£520.00
Wigan Council	E08000010	INCOM ****NC 2000D FLX NC	22/12/2011	IT and Communications	Supplies & Services	Telecommunications	£767.00
Wigan Council	E08000010	J M PRATT LTD ****Split 1	22/12/2011	Education	Supplies & Services	Provisions - Food and Drink	£699.65
Wigan Council	E08000010	LAMBDATEK ****	22/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£2,378.50
Wigan Council	E08000010	LYRECO UK LTD ****	22/12/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£609.12
Wigan Council	E08000010	LYRECO UK LTD ****	22/12/2011	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£860.39
Wigan Council	E08000010	PMC ELECTRICS LIM I ****	22/12/2011	IT and Communications	Supplies & Services	Telecommunications	£739.84
Wigan Council	E08000010	POOLES DOMESTICS ****	22/12/2011	Targeted Services	Supplies & Services	Grants to External Bodies	£527.99
Wigan Council	E08000010	SCAN COMPUTERS INTL ****	22/12/2011	IT and Communications	Supplies & Services	Computer Equipment	£1,040.19
Wigan Council	E08000010	THETRAINLINE.COM ****	22/12/2011	Wigan and Leigh Housing	Salaries	Learning and Development	£564.00
Wigan Council	E08000010	WELCH MILL CARPETS ****	22/12/2011	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£562.50
Wigan Council	E08000010	WWW.CMSPLC.COM ****	22/12/2011	IT and Communications	Supplies & Services	Telecommunications	£739.72
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	22/12/2011	Wigan and Leigh Housing	Supplies & Services	Postages	£721.00
Wigan Council	E08000010	WWW.PAYOCS.CO.UK ****	22/12/2011	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£774.71
Wigan Council	E08000010	HMCTS	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,925.00
Wigan Council	E08000010	H & H Refrigeration Ltd	22/12/2011	Trading	Supplies & Services	Repairs To Equipment	£1,178.00
Wigan Council	E08000010	Nisbets	22/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£607.20
Wigan Council	E08000010	J Doyle Ltd	22/12/2011	Trading	Third Party Payments	Waste and Recycling	£982.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	22/12/2011	Trading	Third Party Payments	Waste and Recycling	£814.25
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£4,307.72
Wigan Council	E08000010	PriceWaterhouseCoopers	22/12/2011	Finance	Supplies & Services	Professional Fees	£4,030.29
Wigan Council	E08000010	Audit Commission	22/12/2011	Finance	Supplies & Services	Professional Fees	£37,283.00
Wigan Council	E08000010	Midland Software Ltd	22/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,377.04
Wigan Council	E08000010	Midland Software Ltd	22/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£868.94
Wigan Council	E08000010	Midland Software Ltd	22/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£29,596.24
Wigan Council	E08000010	Midland Software Ltd	22/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£9,182.00
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,126.51
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£535.64
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,086.24
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,663.03
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£2,312.36
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£546.67
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£824.73
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,103.24
Wigan Council	E08000010	Tarmac Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£787.80
Wigan Council	E08000010	Age UK Wigan Borough	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33

Wigan Council	E08000010	Catch 22	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Manchester Care & Repair	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£947.41
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£831.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£559.73
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,271.29
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£532.49
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Direct Materials	£1,011.99
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,064.01
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,075.36
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,132.52
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,238.72
Wigan Council	E08000010	Arena Housing Association Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,572.20
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£813.96
Wigan Council	E08000010	Anchor Trust	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,403.79
Wigan Council	E08000010	Making Space	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,950.40
Wigan Council	E08000010	United Response	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,119.55
Wigan Council	E08000010	Richmond Fellowship	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£4,704.15
Wigan Council	E08000010	Next Stage - A Way Forward	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,045.83
Wigan Council	E08000010	Riverside Group Ltd	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,906.00
Wigan Council	E08000010	Leonard Cheshire Disability	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,565.56
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,576.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,293.17
Wigan Council	E08000010	Guinness Northern Counties	22/12/2011	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£724.80
Wigan Council	E08000010	CLOSED - Johnston Publishing North West	22/12/2011	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,323.39
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Housing Revenue Account	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,460.00
Wigan Council	E08000010	HMCTS	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	22/12/2011	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	22/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Safe Choice Training Ltd	22/12/2011	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Electoral Reform Services	22/12/2011	Legal	Supplies & Services	Hired & Contracted Services	£1,855.28
Wigan Council	E08000010	Royal Mail Group Ltd	22/12/2011	Legal	Supplies & Services	Postages	£871.37
Wigan Council	E08000010	Action Training Services Ltd	22/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£550.00
Wigan Council	E08000010	Alliance Learning	22/12/2011	Economic Development & Skills	Third Party Payments	Private Education Services	£525.00
Wigan Council	E08000010	The IT Way	22/12/2011	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	CAST NW Ltd	22/12/2011	Education	Third Party Payments	Private Education Services	£4,500.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,440.60
Wigan Council	E08000010	Buildbase Civils & Lintels	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£840.00
Wigan Council	E08000010	Burdens Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,362.00
Wigan Council	E08000010	CLOSED - EED Realisation Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£600.00
Wigan Council	E08000010	CLOSED - EED Realisation Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£590.00
Wigan Council	E08000010	Instarmac Group plc	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,095.60
Wigan Council	E08000010	BAM Nuttall Ltd	22/12/2011	Trading	Supplies & Services	Subcontracted Repairs	£1,028.64
Wigan Council	E08000010	The Post & Column Co Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,124.90
Wigan Council	E08000010	Signpost Solutions Limited	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£543.90
Wigan Council	E08000010	Snapfast	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,013.95
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£773.23
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,237.07
Wigan Council	E08000010	Lucy Zodion Ltd	22/12/2011	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,080.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,057.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,130.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,976.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£696.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,783.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,820.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,763.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,738.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,339.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,397.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£599.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	22/12/2011	Leisure, Cultural & Property	Premises	Rent	£26,725.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	22/12/2011	Leisure, Cultural & Property	Premises	Rent	£4,227.00
Wigan Council	E08000010	Bramall Construction Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£120,402.41
Wigan Council	E08000010	Bramall Construction Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£226,461.81
Wigan Council	E08000010	Bramall Construction Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£37,134.38
Wigan Council	E08000010	Bramall Construction Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£48,116.06
Wigan Council	E08000010	Bramall Construction Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£647.92
Wigan Council	E08000010	Kingdom Security Limited	22/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Kingdom Security Limited	22/12/2011	Leisure, Cultural & Property	Premises	Premises Security	£1,355.75
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£720.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,029.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,739.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,999.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,657.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,809.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,460.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£576.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,966.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,016.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,026.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	23/12/2011	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£9,785.33
Wigan Council	E08000010	A D & C Farrell Ltd	23/12/2011	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	The Playhouse Day Care Company	23/12/2011	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Douglas Valley Children's Centre	23/12/2011	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	CLOSED Rating & Valuation Reporter	23/12/2011	Customer Services	Supplies & Services	Subscriptions	£645.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	23/12/2011	Trading	Third Party Payments	Payments to Private Contractors	£3,371.08
Wigan Council	E08000010	Viridor Waste Management Limited	23/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£733.25
Wigan Council	E08000010	Viridor Waste Management Limited	23/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£733.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/12/2011	Corporate	Capital Expenditure	HRA Capital Expenditure	£621.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	23/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£654.75
Wigan Council	E08000010	Housemark Ltd	23/12/2011	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£500.00
Wigan Council	E08000010	Hesketh Engineering Ltd	23/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£625.00
Wigan Council	E08000010	Hesketh Engineering Ltd	23/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£870.00
Wigan Council	E08000010	BDS Contracting Services	23/12/2011	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£706.15
Wigan Council	E08000010	BDS Contracting Services	23/12/2011	Housing Revenue Account	Premises	HRA Programmed Works	£706.14
Wigan Council	E08000010	Metric Group Ltd	23/12/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,489.07
Wigan Council	E08000010	Metric Group Ltd	23/12/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£603.48
Wigan Council	E08000010	Metric Group Ltd	23/12/2011	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,449.42
Wigan Council	E08000010	Borron Shaw Wigan Ltd	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	MyL Security Consultants Ltd	23/12/2011	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,242.00
Wigan Council	E08000010	Mather & Stuart Generators Ltd	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£1,200.00

Wigan Council	E08000010	Drainrite Environmental Services	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£910.00
Wigan Council	E08000010	M.C. Coote Ltd	23/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£5,393.40
Wigan Council	E08000010	M.C. Coote Ltd	23/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£6,742.55
Wigan Council	E08000010	M.C. Coote Ltd	23/12/2011	Planning and Transportation	Premises	Grounds Maintenance	£4,344.65
Wigan Council	E08000010	FCC Recycling (UK) Limited	23/12/2011	Trading	Third Party Payments	Waste and Recycling	£5,049.27
Wigan Council	E08000010	B & J Metals Ltd	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£37,990.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/12/2011	Trading	Transport	Vehicle and Plant Hire	£919.12
Wigan Council	E08000010	Propinvest Asset Management LLP	23/12/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,201.00
Wigan Council	E08000010	Propinvest Asset Management LLP	23/12/2011	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,545.50
Wigan Council	E08000010	Redfox Countryside Services	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£28,742.00
Wigan Council	E08000010	Mossbank Nurseries	23/12/2011	Infrastructure	Premises	Grounds Maintenance	£14,481.25
Wigan Council	E08000010	CLOSED City Surveys	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Marshalls	23/12/2011	Corporate	Capital Expenditure	GF Capital Expenditure	£3,227.28
Wigan Council	E08000010	Tameside Council - GMPF	23/12/2011	Finance	Salaries	Indirect Staff Costs	£129,600.00
Wigan Council	E08000010	Hopwells Limited	23/12/2011	Trading	Supplies & Services	Provisions - Food and Drink	£795.26
Wigan Council	E08000010	Harfield Components Ltd	23/12/2011	Trading	Supplies & Services	Equipment Furniture & Materials	£525.60
Wigan Council	E08000010	Little Dragons Community Pre-School	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Young Persons' Centre	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Little Stars Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Platt Bridge Community Childcare	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	St Bernadettes Pre School	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	AGR Limited	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,984.16
Wigan Council	E08000010	Mint Northwest Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,519.04
Wigan Council	E08000010	AGR Limited	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,260.77
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/01/2012	Trading	Third Party Payments	Waste and Recycling	£576.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/01/2012	Trading	Third Party Payments	Waste and Recycling	£576.00
Wigan Council	E08000010	SBS Architects Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	SBS Architects Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,663.23
Wigan Council	E08000010	SBS Architects Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,663.23
Wigan Council	E08000010	SBS Architects Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Blackburne House Group	03/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£33,479.48
Wigan Council	E08000010	Blackburne House Group	03/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,366.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Standish Under Fives	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Agape Family Support Group	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Noahs Ark Playschool	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Little Rainbow Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Micro Drainage Ltd	03/01/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,385.65
Wigan Council	E08000010	Playdays	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Best Friends Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Holyrood Nursery Ginpit	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Kates Kindergarten	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Kids.Com Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Squirrels Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	WCVYS	03/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Little Angels Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	ABC Childcare	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	MGB Plastics	03/01/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£48,652.80
Wigan Council	E08000010	Redwood House Childrens Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Rose Bridge Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Honey Bear Day Care	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£3,201.00
Wigan Council	E08000010	The Avenue Private Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£3,201.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Hope School Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Brooklands Childcare Ltd	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Heron Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Jack & Jills Private Day Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	03/01/2012	Trading	Transport	Vehicle and Plant Hire	£5,196.34
Wigan Council	E08000010	C P Davidson & Sons Ltd.	03/01/2012	Trading	Transport	Vehicle and Plant Hire	£1,129.22
Wigan Council	E08000010	LABGC	03/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	The Together Trust	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,168.32
Wigan Council	E08000010	Safehouses North Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Bluestar Taxis	03/01/2012	Education	Transport	Home To School	£987.30
Wigan Council	E08000010	Fusion Care Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	C H Wright Care Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,371.42
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/01/2012	Education	Supplies & Services	Hired & Contracted Services	£924.00
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20

Wigan Council	E08000010	TheSPACE	03/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,152.00
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	PIC Childrens Services Ltd	03/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	03/01/2012 Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	03/01/2012 Targeted Services	Premises	Rent	£2,500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	03/01/2012 Targeted Services	Premises	Rent	£1,040.77
Wigan Council	E08000010	Independent Living Ltd/Homescope	03/01/2012 Targeted Services	Premises	Rent	£1,040.77
Wigan Council	E08000010	Brogan Properties	03/01/2012 Targeted Services	Premises	Rent	£650.00
Wigan Council	E08000010	Child Action Northwest	03/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,471.30
Wigan Council	E08000010	Freelift Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Excellent Ramp	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,110.38
Wigan Council	E08000010	Alker and Kay Builders	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£14,496.00
Wigan Council	E08000010	Freelift Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Freelift Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	William Anelay Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£18,126.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£33,629.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£48,632.98
Wigan Council	E08000010	CLOSED Lancashire County Council	03/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£10,979.44
Wigan Council	E08000010	West Lancashire Flooring Ltd	03/01/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£935.50
Wigan Council	E08000010	Dowhigh Ltd	03/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£22,894.95
Wigan Council	E08000010	Carlton Fuels	03/01/2012 Education	Premises	Other Fuel	£2,066.33
Wigan Council	E08000010	Charmeldon Ltd	03/01/2012 IT and Communications	Supplies & Services	Repairs To Equipment	£531.00
Wigan Council	E08000010	Charmeldon Ltd	03/01/2012 IT and Communications	Supplies & Services	Repairs To Equipment	£953.50
Wigan Council	E08000010	Network Installation Solutions Ltd	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£600.00
Wigan Council	E08000010	Network Installation Solutions Ltd	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£1,644.00
Wigan Council	E08000010	NG Bailey IT Services Limited	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£1,370.00
Wigan Council	E08000010	Link Contracting Services Ltd	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£1,402.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Virgin Media Business	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£529.49
Wigan Council	E08000010	Ian Barlow. Com Ltd	03/01/2012 Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£3,281.25
Wigan Council	E08000010	Comensura	03/01/2012 Early Intervention & Prevention	Salaries	Agency Staff	£587.86
Wigan Council	E08000010	Comensura	03/01/2012 Early Intervention & Prevention	Salaries	Agency Staff	£655.68
Wigan Council	E08000010	Comensura	03/01/2012 Targeted Services	Salaries	Agency Staff	£816.96
Wigan Council	E08000010	Comensura	03/01/2012 Early Intervention & Prevention	Salaries	Agency Staff	£838.42
Wigan Council	E08000010	Comensura	03/01/2012 Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	03/01/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	03/01/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£913.90
Wigan Council	E08000010	Comensura	03/01/2012 Targeted Services	Salaries	Agency Staff	£913.92
Wigan Council	E08000010	Comensura	03/01/2012 Legal	Salaries	Agency Staff	£1,167.41
Wigan Council	E08000010	Comensura	03/01/2012 Legal	Salaries	Agency Staff	£1,231.23
Wigan Council	E08000010	Comensura	03/01/2012 Legal	Salaries	Agency Staff	£1,303.41
Wigan Council	E08000010	Comensura	03/01/2012 Legal	Salaries	Agency Staff	£1,317.33
Wigan Council	E08000010	Ian Barlow. Com Ltd	03/01/2012 Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,100.00
Wigan Council	E08000010	Network Technology Solutions	03/01/2012 IT and Communications	Supplies & Services	Computer Equipment	£9,732.00
Wigan Council	E08000010	CDN Networks Ltd	03/01/2012 IT and Communications	Supplies & Services	Telecommunications	£2,469.00
Wigan Council	E08000010	Eric Wright Construction Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£29,054.86
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£24,705.64
Wigan Council	E08000010	ISS Facility Services - North	03/01/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£585.64
Wigan Council	E08000010	ISS Facility Services - North	03/01/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£857.56
Wigan Council	E08000010	ISS Facility Services - North	03/01/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£639.06
Wigan Council	E08000010	Lowton J & I	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£966.00
Wigan Council	E08000010	VLC Stairlifts Ltd	03/01/2012 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£564.63
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	03/01/2012 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,496.52
Wigan Council	E08000010	A Connolly Limited	03/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£20,112.60
Wigan Council	E08000010	A Connolly Limited	03/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£82,695.84
Wigan Council	E08000010	A Connolly Limited	03/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£34,111.62
Wigan Council	E08000010	Capita IT Services (bsf) Ltd	03/01/2012 Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	£530.40
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£737.63
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	03/01/2012 Targeted Services	Third Party Payments	Adoption Allowances	£11,837.00
Wigan Council	E08000010	Westwells	03/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,358.00
Wigan Council	E08000010	Ambiflex Ltd	03/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£556.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,652.70
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,720.00
Wigan Council	E08000010	Reilly Brothers	03/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,180.00
Wigan Council	E08000010	GMS Services Limited	03/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£786.82
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,081.18
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,201.25
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,865.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,907.90

Wigan Council	E08000010	Truline Construction & Interior Services Ltd	03/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,037.77
Wigan Council	E08000010	Link Contracting Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,261.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£527.38
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£577.71
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£603.79
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£622.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£640.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£654.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,399.84
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,703.00
Wigan Council	E08000010	Tudor Northwest Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£669.63
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£766.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	03/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£940.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,451.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,543.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	SP Window Cleaning Services	03/01/2012	Housing Revenue Account	Premises	Window Cleaning	£1,260.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,549.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.00
Wigan Council	E08000010	Hillserv Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.77
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,533.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,541.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,756.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,475.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,405.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,294.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,516.00
Wigan Council	E08000010	Eric Wright Construction Ltd	03/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,881.73
Wigan Council	E08000010	Atherton Pre-School	03/01/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Life Environmental Services Ltd	03/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,480.00
Wigan Council	E08000010	Bolton Council	03/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£12,096.00
Wigan Council	E08000010	Vodafone Corporate	03/01/2012	Education	Supplies & Services	Telecommunications	£534.28
Wigan Council	E08000010	Caritas Care Ltd	03/01/2012	Targeted Services	Supplies & Services	Payments to Carers	£5,159.99
Wigan Council	E08000010	JR's Taxis	03/01/2012	Targeted Services	Transport	Home To School	£820.00
Wigan Council	E08000010	Action For Children	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£24,006.95
Wigan Council	E08000010	Action For Children	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£25,411.19
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	03/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	03/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Sevacare	03/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£732.07
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	03/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£580.92
Wigan Council	E08000010	Ciceley Commercials Ltd	03/01/2012	Trading	Supplies & Services	Direct Materials	£613.70
Wigan Council	E08000010	Sevacare	03/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£686.44
Wigan Council	E08000010	Action For Children	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	Excel Fostering Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,696.00
Wigan Council	E08000010	Excel Fostering Ltd	03/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.71
Wigan Council	E08000010	Action For Children	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Eldonian Group Limited	03/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,837.72
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,837.72
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,418.87
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,837.72
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,418.87
Wigan Council	E08000010	APCOA Parking (UK) Ltd	03/01/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£1,933.47
Wigan Council	E08000010	Conservation Contracts North West Ltd	03/01/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,079.65
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,345.00
Wigan Council	E08000010	Unique Integrated Systems	03/01/2012	Trading	Premises	Premises Security	£712.00
Wigan Council	E08000010	Unique Integrated Systems	03/01/2012	Trading	Premises	Premises Security	£1,710.00
Wigan Council	E08000010	BAM Nuttall Ltd	03/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£11,707.97
Wigan Council	E08000010	Unique Integrated Systems	03/01/2012	Trading	Premises	Premises Security	£553.10
Wigan Council	E08000010	Glasdon UK Ltd	03/01/2012	Trading	Supplies & Services	Direct Materials	£885.50
Wigan Council	E08000010	Laurel Ltd	03/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,676.06
Wigan Council	E08000010	Laurel Ltd	03/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£605.06
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/01/2012	Infrastructure	Transport	Home To School	£2,640.00
Wigan Council	E08000010	E & F Coaches	03/01/2012	Infrastructure	Transport	Home To School	£1,395.00

Wigan Council	E08000010	Prism Medical UK Carefree Division	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£509.26
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,149.05
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£536.58
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£625.25
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£535.50
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,765.25
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£817.20
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£591.00
Wigan Council	E08000010	Simplymed Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£695.20
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Morris & Alexander Limited	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,628.08
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£537.90
Wigan Council	E08000010	Ultimate Care Group Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£570.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	03/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,416.00
Wigan Council	E08000010	Mavericks Netball Club	03/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,054.88
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	04/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,350.40
Wigan Council	E08000010	Professional Services Department	04/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£842.40
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	04/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	Age UK Wigan Borough	04/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£900.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	04/01/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£48,632.98
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	04/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,350.40
Wigan Council	E08000010	Professional Services Department	04/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£842.40
Wigan Council	E08000010	Bridgewater Community Healthcare	04/01/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	04/01/2012	Trading	Premises	Window Cleaning	£660.00
Wigan Council	E08000010	Reliable Foodservice	04/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£501.10
Wigan Council	E08000010	Propinvest Asset Management LLP	04/01/2012	Leisure, Cultural & Property	Premises	Rent	£12,903.82
Wigan Council	E08000010	Shell Gas Direct Limited	04/01/2012	Planning and Transportation	Premises	Gas	£790.35
Wigan Council	E08000010	Central Training UK Ltd	04/01/2012	Legal	Supplies & Services	Grants to External Bodies	£612.00
Wigan Council	E08000010	Golborne Parkside Bowling Section	04/01/2012	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	04/01/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,243.32
Wigan Council	E08000010	Laurel Landscape Supplies Limited	04/01/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Transport for Greater Manchester	04/01/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£750.00
Wigan Council	E08000010	Cycle Experience Ltd	04/01/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£9,537.75
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£500.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£500.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£500.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£728.29
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£1,000.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£1,000.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£1,000.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£1,000.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	04/01/2012	Trading	Supplies & Services	Printing & Stationery Supplies	£1,000.00
Wigan Council	E08000010	A.G.S. Tech Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£556.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,909.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,156.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£748.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.00
Wigan Council	E08000010	Grayway Coaches	04/01/2012	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	04/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£658.54
Wigan Council	E08000010	Birch Thomas Consulting Ltd	04/01/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,036.35
Wigan Council	E08000010	Birch Thomas Consulting Ltd	04/01/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,273.40
Wigan Council	E08000010	Charles Endirect Ltd	04/01/2012	Trading	Supplies & Services	Direct Materials	£11,534.00
Wigan Council	E08000010	HMCTS	04/01/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	04/01/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Mallatite Ltd	04/01/2012	Trading	Supplies & Services	Direct Materials	£646.54
Wigan Council	E08000010	Mallatite Ltd	04/01/2012	Trading	Supplies & Services	Direct Materials	£618.36
Wigan Council	E08000010	Noel Booth & Sons Ltd	04/01/2012	Trading	Premises	Other Fuel	£577.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	04/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Roadrider Despatch Ltd	04/01/2012	Targeted Services	Supplies & Services	Professional Fees	£512.70
Wigan Council	E08000010	Roadrider Despatch Ltd	04/01/2012	Targeted Services	Supplies & Services	Professional Fees	£500.67
Wigan Council	E08000010	Standish Under Fives	04/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	05/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£768.75
Wigan Council	E08000010	Yorkshire Purchasing Organisation	05/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	05/01/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	North County Hgv Driving School	05/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,030.44
Wigan Council	E08000010	CLOSED Abram Community Centre Ltd	05/01/2012	Economic Development & Skills	Premises	Rent	£1,200.00
Wigan Council	E08000010	Vodafone Corporate	05/01/2012	Support & Safeguarding	Supplies & Services	Telecommunications	£546.00
Wigan Council	E08000010	Vodafone Corporate	05/01/2012	Support & Safeguarding	Supplies & Services	Telecommunications	£966.00

Wigan Council	E08000010	Vodafone Corporate	05/01/2012 Support & Safeguarding	Supplies & Services	Telecommunications	£648.00
Wigan Council	E08000010	Apetito	05/01/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£515.68
Wigan Council	E08000010	Comensura	05/01/2012 Targeted Services	Salaries	Agency Staff	£909.46
Wigan Council	E08000010	Torlan Ltd	05/01/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£954.75
Wigan Council	E08000010	Duval Security Ltd	05/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£597.60
Wigan Council	E08000010	Duval Security Ltd	05/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	05/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	05/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Laurel Landscape Supplies Limited	05/01/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Bluestar Taxis	05/01/2012 Targeted Services	Transport	Home To School	£968.00
Wigan Council	E08000010	Careervision Ltd	05/01/2012 Early Intervention and Prevention (Children)	Supplies & Services	Subscriptions	£12,075.00
Wigan Council	E08000010	Prifysgol Caerdydd	05/01/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£1,500.00
Wigan Council	E08000010	Gloveman Supplies Ltd	05/01/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£784.80
Wigan Council	E08000010	Gloveman Supplies Ltd	05/01/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£705.00
Wigan Council	E08000010	Gloveman Supplies Ltd	05/01/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£616.35
Wigan Council	E08000010	Gloveman Supplies Ltd	05/01/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£501.20
Wigan Council	E08000010	Vodafone Corporate	05/01/2012 Early Intervention & Prevention	Supplies & Services	Telecommunications	£822.36
Wigan Council	E08000010	BAAS Construction Ltd	05/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£50,624.16
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,160.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	05/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,931.00
Wigan Council	E08000010	Xmbrace Ltd	05/01/2012 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£10,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	05/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,596.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	05/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,575.00
Wigan Council	E08000010	Northern Housing Consortium	05/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£26,639.36
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	05/01/2012 Wigan and Leigh Housing	Salaries	Learning and Development	£798.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	05/01/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,140.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	05/01/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£815.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	05/01/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£5,300.00
Wigan Council	E08000010	Unique Integrated Systems	05/01/2012 Trading	Premises	Premises Security	£3,770.00
Wigan Council	E08000010	Unique Integrated Systems	05/01/2012 Trading	Premises	Premises Security	£880.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,144.65
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,114.36
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,287.97
Wigan Council	E08000010	Parkeon	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£12,390.00
Wigan Council	E08000010	Bolton Council	05/01/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£10,185.94
Wigan Council	E08000010	Weldfast Services Ltd	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	Jay Bee Environmental Services	05/01/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,400.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/01/2012 Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/01/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£4,036.50
Wigan Council	E08000010	BAM Nuttall Ltd	05/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£9,065.74
Wigan Council	E08000010	NPS North West Ltd	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£8,630.27
Wigan Council	E08000010	AGR Limited	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,383.11
Wigan Council	E08000010	NPS North West Ltd	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,383.18
Wigan Council	E08000010	AGR Limited	05/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,664.69
Wigan Council	E08000010	Middlesbrough Borough Council	05/01/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£927.50
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	05/01/2012 Trading	Supplies & Services	Stock Purchases	£625.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/01/2012 Regulatory Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/01/2012 Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Freedom Lubricants Ltd	06/01/2012 Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	Gordons Of Wigan	06/01/2012 Trading	Supplies & Services	Subcontracted Repairs	£528.40
Wigan Council	E08000010	Eldercare	06/01/2012 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£16,755.39
Wigan Council	E08000010	Erosh	06/01/2012 Wigan and Leigh Housing	Supplies & Services	Subscriptions	£550.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,434.35
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.64
Wigan Council	E08000010	Hillserve Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£736.87
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	06/01/2012 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£540.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£66,648.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£36,393.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£71,825.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,267.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,288.50
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,191.26
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,532.15
Wigan Council	E08000010	Transport for Greater Manchester	06/01/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£628.65
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,382.09
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,886.76
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£5,633.30
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,165.83
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,239.68
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,394.18
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,014.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,436.88
Wigan Council	E08000010	HMCTS	06/01/2012 Finance	Income	Fees & Charges	£785.00

Wigan Council	E08000010	Transport for Greater Manchester	06/01/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£670.82
Wigan Council	E08000010	Achievable Training	06/01/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Achievable Training	06/01/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Central Law Training Ltd	06/01/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Green Park	06/01/2012 Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£5,098.20
Wigan Council	E08000010	Weightmans LLP	06/01/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,472.00
Wigan Council	E08000010	Weightmans LLP	06/01/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,596.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£5,280.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,530.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Regulatory Services	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	NPS North West Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£74,693.97
Wigan Council	E08000010	NPS North West Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£31,023.66
Wigan Council	E08000010	NPS North West Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,390.07
Wigan Council	E08000010	NPS North West Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,618.32
Wigan Council	E08000010	NPS North West Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,722.76
Wigan Council	E08000010	Kingdom Security Limited	06/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,148.40
Wigan Council	E08000010	Kingdom Security Limited	06/01/2012 Leisure, Cultural & Property	Premises	Premises Security	£744.19
Wigan Council	E08000010	Access For Wigan Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£375,191.07
Wigan Council	E08000010	Access For Wigan Ltd	06/01/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£280,441.05
Wigan Council	E08000010	ISS Facility Services - North	06/01/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£190,399.97
Wigan Council	E08000010	Fulcrum Infrastructure Services Ltd	06/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,486.91
Wigan Council	E08000010	Gradwell Dot Com Ltd	06/01/2012 Education	Supplies & Services	Telecommunications	£1,154.15
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	06/01/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£741.31
Wigan Council	E08000010	Maternal Matters plc	06/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,880.00
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Leisure, Cultural & Property	Premises	Water Charges	£510.91
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Targeted Services	Premises	Water Charges	£575.56
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Housing Revenue Account	Premises	Water Charges	£659.86
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Support & Safeguarding	Premises	Water Charges	£690.05
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Provider Management & Market Development	Premises	Water Charges	£799.45
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Partnerships & Safeguarding	Premises	Water Charges	£1,214.27
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Provider Management & Market Development	Premises	Water Charges	£1,396.38
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Housing Revenue Account	Premises	Water Charges	£1,712.63
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Economic Development & Skills	Premises	Water Charges	£1,714.38
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Provider Management & Market Development	Premises	Water Charges	£2,178.99
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Trading	Premises	Water Charges	£2,479.61
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Leisure, Cultural & Property	Premises	Water Charges	£2,883.32
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Trading	Premises	Water Charges	£3,096.04
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Housing and Regeneration	Premises	Water Charges	£4,039.43
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Leisure, Cultural & Property	Premises	Water Charges	£5,951.89
Wigan Council	E08000010	United Utilities Water plc	06/01/2012 Trading	Premises	Water Charges	£10,820.27
Wigan Council	E08000010	Platt Bridge Community Childcare	06/01/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Johnston Publishing Ltd	06/01/2012 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£576.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,470.00
Wigan Council	E08000010	HMCTS	06/01/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Marshalls	06/01/2012 Trading	Supplies & Services	Direct Materials	£1,083.20
Wigan Council	E08000010	Philips Lighting	06/01/2012 Trading	Supplies & Services	Direct Materials	£42,504.15
Wigan Council	E08000010	Plastech Ltd	06/01/2012 Trading	Supplies & Services	Direct Materials	£663.20
Wigan Council	E08000010	Watson Petroleum Ltd	06/01/2012 Trading	Premises	Other Fuel	£687.00
Wigan Council	E08000010	Greater Manchester Probation Trust	09/01/2012 Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,297.66
Wigan Council	E08000010	Meridian Business Support	09/01/2012 Early Intervention & Prevention	Salaries	Indirect Staff Costs	£649.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/01/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,020.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	09/01/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£4,346.50
Wigan Council	E08000010	Wigan Sea Cadets Unit 366	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,963.65
Wigan Council	E08000010	Aspull Rugby Union Club	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,242.50
Wigan Council	E08000010	Just BU CIC	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,740.99
Wigan Council	E08000010	SC Contracts Ltd	09/01/2012 Education	Transport	Home To School	£518.00
Wigan Council	E08000010	Class Restorations	09/01/2012 Education	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/01/2012 Education	Third Party Payments	Private Education Services	£1,980.00
Wigan Council	E08000010	The IT Way	09/01/2012 Education	Third Party Payments	Private Education Services	£618.00
Wigan Council	E08000010	WS Education Ltd	09/01/2012 Education	Third Party Payments	Private Education Services	£3,267.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,810.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,735.00
Wigan Council	E08000010	D Shawcross Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£73,517.25
Wigan Council	E08000010	Hayman Mechanical Services Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£720.53
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£557.12
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£566.90
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£683.73
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£901.88
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£20,055.72
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£30,329.96
Wigan Council	E08000010	Tudor Northwest Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£32,220.11

Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	09/01/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£18,257.00
Wigan Council	E08000010	Physage Treatments	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,823.98
Wigan Council	E08000010	Billinge and Orrell Transition Group	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,494.30
Wigan Council	E08000010	Fix It UK Ltd	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£937.50
Wigan Council	E08000010	1st Bryn Girls & Boys Brigade Dev Fund	09/01/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,297.34
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/01/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,000.00
Wigan Council	E08000010	Breeze Ltd	09/01/2012 IT and Communications	Supplies & Services	Professional Fees	£2,162.87
Wigan Council	E08000010	Collins & Darwell Ltd	09/01/2012 IT and Communications	Supplies & Services	Professional Fees	£680.00
Wigan Council	E08000010	Collins & Darwell Ltd	09/01/2012 IT and Communications	Supplies & Services	Professional Fees	£3,750.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	09/01/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,811.75
Wigan Council	E08000010	Atherton Business Partnership	09/01/2012 Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Opal Envelopes Ltd	09/01/2012 IT and Communications	Supplies & Services	Professional Fees	£1,695.00
Wigan Council	E08000010	Pitney Bowes Finance plc	09/01/2012 IT and Communications	Supplies & Services	Equipment Hire	£516.88
Wigan Council	E08000010	Pitney Bowes Finance plc	09/01/2012 IT and Communications	Supplies & Services	Equipment Hire	£3,500.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	09/01/2012 IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Purchase Power	09/01/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£669.02
Wigan Council	E08000010	Premier Paper Group Ltd	09/01/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£668.33
Wigan Council	E08000010	Premier Paper Group Ltd	09/01/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,142.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£2,739.20
Wigan Council	E08000010	Royal Mail Group Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£778.97
Wigan Council	E08000010	Royal Mail Group Ltd	09/01/2012 Wigan and Leigh Housing	Supplies & Services	Postages	£6,313.45
Wigan Council	E08000010	AGR Limited	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,028.91
Wigan Council	E08000010	TNT Post North Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£3,565.31
Wigan Council	E08000010	TNT Post North Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£3,113.63
Wigan Council	E08000010	TNT Post North Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£2,010.86
Wigan Council	E08000010	AGR Limited	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,275.44
Wigan Council	E08000010	TNT Post North Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£3,209.04
Wigan Council	E08000010	TNT Post North Ltd	09/01/2012 IT and Communications	Supplies & Services	Postages	£2,133.39
Wigan Council	E08000010	NPS North West Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£12,583.84
Wigan Council	E08000010	B J McNamee Limited	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,880.00
Wigan Council	E08000010	B J McNamee Limited	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,369.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,536.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,848.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£8,586.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£9,912.00
Wigan Council	E08000010	Breheeny Security Limited	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,150.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	09/01/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,194.00
Wigan Council	E08000010	Automotive Leasing Ltd	09/01/2012 Legal	Transport	Car Leasing	£2,492.91
Wigan Council	E08000010	Automotive Leasing Ltd	09/01/2012 IT and Communications	Transport	Car Leasing	£4,128.52
Wigan Council	E08000010	Automotive Leasing Ltd	09/01/2012 IT and Communications	Transport	Car Leasing	£2,435.12
Wigan Council	E08000010	Charles Andrews Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£43,393.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£20,746.38
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£68,900.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£1,451.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£11,014.56
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£1,019.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£7,149.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£19,658.51
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£9,349.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£533,323.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£32,893.82
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£32,931.96
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£7,970.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£2,916.94
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£3,287.57
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£36,754.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£706.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£29,797.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£92,823.77
Wigan Council	E08000010	George Cox & Sons Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£52,791.29
Wigan Council	E08000010	ICON	09/01/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£5,175.72
Wigan Council	E08000010	Lambert Walker Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£245,171.77
Wigan Council	E08000010	Lambert Walker Ltd	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£16,005.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	09/01/2012 Economic Development & Skills	Supplies & Services	Consumable Materials	£715.14
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£6,351.17
Wigan Council	E08000010	n-Power	09/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£148,788.05
Wigan Council	E08000010	CLOSED Lancashire County Council	09/01/2012 Regulatory Services	Third Party Payments	Payments to Other Local Authorities	£1,731.56
Wigan Council	E08000010	Carlton Fuels	09/01/2012 Trading	Supplies & Services	Stock Purchases	£25,056.42
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/01/2012 Regulatory Services	Third Party Payments	Payments to Private Contractors	£6,050.00
Wigan Council	E08000010	Electricity North West Ltd	09/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£685.01
Wigan Council	E08000010	Electricity North West Ltd	09/01/2012 Infrastructure	Third Party Payments	Highways Maintenance	£575.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/01/2012 Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£2,236.17

Wigan Council	E08000010	Newsum Consultants Ltd	09/01/2012 Regulatory Services	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/01/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£19,062.92
Wigan Council	E08000010	Siteon Limited	09/01/2012 Regulatory Services	Supplies & Services	Consumable Materials	£995.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/01/2012 Trading	Third Party Payments	Payments to Private Contractors	£2,360.94
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£1,094.15
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£2,680.90
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£3,072.66
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/01/2012 Trading	Third Party Payments	Waste and Recycling	£917.98
Wigan Council	E08000010	Network Rail	09/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,455.80
Wigan Council	E08000010	Buildbase Civils & Lintels	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£671.25
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£552.40
Wigan Council	E08000010	John C Yates Ltd	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£680.00
Wigan Council	E08000010	Marshalls	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,499.52
Wigan Council	E08000010	Valmont Stainton Ltd	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£13,000.00
Wigan Council	E08000010	Valmont Stainton Ltd	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£4,260.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£567.42
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£53,119.78
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£22,291.12
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,104.14
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£17,453.17
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£16,876.16
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£17,699.78
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,172.80
Wigan Council	E08000010	BAAS Construction Ltd	09/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£44,193.21
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	10/01/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£741.31
Wigan Council	E08000010	Bumblebees	10/01/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,180.67
Wigan Council	E08000010	Sapphire Homes UK Ltd	10/01/2012 Targeted Services	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	10/01/2012 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Pannone LLP	10/01/2012 Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£9,404.00
Wigan Council	E08000010	CLOSED - Royal Mail	10/01/2012 Childrens - Departmental Overheads	Supplies & Services	Licence Fees	£2,314.25
Wigan Council	E08000010	Hope School Nursery	10/01/2012 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,302.00
Wigan Council	E08000010	The Hesley Group Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£26,881.96
Wigan Council	E08000010	Safeguarding Childrens Services	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Inspire Childrens Services	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	PIC Childrens Services Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Scope	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£61,849.83
Wigan Council	E08000010	Fostering Solutions	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Fostering Solutions	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,376.74
Wigan Council	E08000010	Foster Care Associates Limited	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Inspire Childrens Services	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Bedspace Resource Ltd	10/01/2012 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	PIC Childrens Services Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/01/2012 Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/01/2012 Targeted Services	Premises	Rent	£2,800.00
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Safehouses North Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	The Children's Family Trust Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Safehouses North Ltd	10/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Professional Services Department	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£884.00
Wigan Council	E08000010	Roy Lamb Limited	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£608.40
Wigan Council	E08000010	Professional Services Department	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£790.40
Wigan Council	E08000010	Professional Services Department	10/01/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£811.20
Wigan Council	E08000010	JMC Builders	10/01/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£578.00
Wigan Council	E08000010	JMC Builders	10/01/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£578.00

Wigan Council	E08000010	CLOSED - Computing Help Ltd	10/01/2012	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£519.41
Wigan Council	E08000010	Redacre Developments Limited	10/01/2012	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	B J McNamee Limited	10/01/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£2,320.00
Wigan Council	E08000010	H M Revenue & Customs Only	10/01/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£6,399.36
Wigan Council	E08000010	Charlon Clothing Ltd	10/01/2012	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	£1,255.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	10/01/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,500.00
Wigan Council	E08000010	Rossendales Limited	10/01/2012	Customer Services	Supplies & Services	Professional Fees	£639.37
Wigan Council	E08000010	Rossendales Limited	10/01/2012	Customer Services	Supplies & Services	Professional Fees	£2,633.10
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£524.89
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£751.39
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£862.40
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£877.50
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£971.78
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£995.54
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£996.43
Wigan Council	E08000010	British Gas Business	10/01/2012	Housing Revenue Account	Premises	Gas	£1,519.08
Wigan Council	E08000010	EJG Site Services Ltd	11/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	The Furnishing Service Ltd	11/01/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£853.91
Wigan Council	E08000010	The Furnishing Service Ltd	11/01/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£853.91
Wigan Council	E08000010	CLOSED - Royal Mail	11/01/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	A.G.S. Tech Ltd	11/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£5,763.89
Wigan Council	E08000010	J Freeley Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£21,255.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£562.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/01/2012	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/01/2012	Infrastructure	Transport	Home To School	£790.00
Wigan Council	E08000010	Grayway Coaches	11/01/2012	Infrastructure	Transport	Home To School	£5,700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/01/2012	Infrastructure	Transport	Home To School	£1,420.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/01/2012	Infrastructure	Transport	Home To School	£3,084.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/01/2012	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/01/2012	Infrastructure	Transport	Home To School	£2,835.00
Wigan Council	E08000010	Petersway Travel	11/01/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	P.K. Executive Hire	11/01/2012	Infrastructure	Transport	Home To School	£3,172.50
Wigan Council	E08000010	Grahams Mini Travel	11/01/2012	Infrastructure	Transport	Home To School	£4,368.00
Wigan Council	E08000010	CLOSED - St Johns Methodist Church	11/01/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	11/01/2012	Infrastructure	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	CKS Catering Ltd	11/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,344.00
Wigan Council	E08000010	Wardell Armstrong	11/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,321.91
Wigan Council	E08000010	Carolingian Properties Ltd	11/01/2012	Infrastructure	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	11/01/2012	Trading	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	11/01/2012	Infrastructure	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£22,870.68
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,548.10
Wigan Council	E08000010	BCT Regenesi Consultancy Ltd	11/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£14,591.34
Wigan Council	E08000010	BCT Regenesi Consultancy Ltd	11/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£14,254.12
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	11/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£37,556.55
Wigan Council	E08000010	Family Fostercare Regional	11/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Sterling Property Co Ltd	11/01/2012	Housing Revenue Account	Premises	Rent	£1,084.33
Wigan Council	E08000010	W&B Robinson (Developments)	11/01/2012	Planning and Transportation	Premises	Ground Rent	£675.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,506.12
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£876.01
Wigan Council	E08000010	Capita Treasury Solutions Limited	11/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,875.00
Wigan Council	E08000010	Unit4 Business Software Ltd	11/01/2012	IT and Communications	Supplies & Services	Professional Fees	£2,200.00
Wigan Council	E08000010	Aristacars 91607	11/01/2012	Infrastructure	Transport	Home To School	£2,880.00
Wigan Council	E08000010	Aristacars 91607	11/01/2012	Infrastructure	Transport	Home To School	£1,536.00
Wigan Council	E08000010	Aristacars 91607	11/01/2012	Infrastructure	Transport	Home To School	£16,193.00
Wigan Council	E08000010	JR's Taxis	11/01/2012	Infrastructure	Transport	Home To School	£11,544.00
Wigan Council	E08000010	JR's Taxis	11/01/2012	Infrastructure	Transport	Home To School	£4,789.20
Wigan Council	E08000010	JR's Taxis	11/01/2012	Infrastructure	Transport	Home To School	£1,410.00
Wigan Council	E08000010	JR's Taxis	11/01/2012	Infrastructure	Transport	Home To School	£2,147.00
Wigan Council	E08000010	Comensura	11/01/2012	Trading	Salaries	Agency Staff	£543.02
Wigan Council	E08000010	Comensura	11/01/2012	Targeted Services	Salaries	Agency Staff	£579.83
Wigan Council	E08000010	Comensura	11/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	11/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£679.80
Wigan Council	E08000010	Comensura	11/01/2012	Targeted Services	Salaries	Agency Staff	£694.11
Wigan Council	E08000010	Comensura	11/01/2012	Targeted Services	Salaries	Agency Staff	£737.12
Wigan Council	E08000010	Comensura	11/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£743.40
Wigan Council	E08000010	Comensura	11/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£759.92
Wigan Council	E08000010	Comensura	11/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£786.24
Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£825.56
Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£904.60
Wigan Council	E08000010	Comensura	11/01/2012	Targeted Services	Salaries	Agency Staff	£932.79

Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£998.76
Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£1,160.93
Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£1,161.96
Wigan Council	E08000010	Comensura	11/01/2012	Legal	Salaries	Agency Staff	£1,440.33
Wigan Council	E08000010	Appley Bridge and Shevington Carz	11/01/2012	Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	11/01/2012	Infrastructure	Transport	Home To School	£2,437.50
Wigan Council	E08000010	S & D Executive Hire	11/01/2012	Infrastructure	Transport	Home To School	£2,175.00
Wigan Council	E08000010	Bus 1	11/01/2012	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	CLK transport Solutions LTD	11/01/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,023.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£577.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£692.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,089.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,389.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£712.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,326.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,049.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£720.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,659.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£724.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,032.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,607.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,204.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,048.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,598.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,920.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,990.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£684.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,926.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,061.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,744.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£776.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£664.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£721.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,177.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,093.00
Wigan Council	E08000010	A Connolly Limited	11/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,968.22
Wigan Council	E08000010	A Connolly Limited	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,009.01
Wigan Council	E08000010	A Connolly Limited	11/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£34,641.88
Wigan Council	E08000010	Site Service Ltd	11/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,953.99
Wigan Council	E08000010	Site Service Ltd	11/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,296.99
Wigan Council	E08000010	Quartzelec Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,406.37
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,332.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,533.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,062.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,551.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,542.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,531.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Infrastructure	Transport	Home To School	£1,305.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Infrastructure	Transport	Home To School	£1,290.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	12/01/2012	Targeted Services	Supplies & Services	Professional Fees	£4,409.99
Wigan Council	E08000010	NCW	12/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,438.00

Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£682.50
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£682.50
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£942.50
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£942.50
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£1,007.50
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/01/2012	Trading	Transport	Vehicle and Plant Hire	£1,040.00
Wigan Council	E08000010	Sharlands Amusements	12/01/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£1,500.00
Wigan Council	E08000010	Quantum Strategy & Technology Ltd	12/01/2012	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£619.10
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	12/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	Stefan Cross Solicitors Limited	12/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£4,895.80
Wigan Council	E08000010	P Crozier	12/01/2012	Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	12/01/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/01/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£850.56
Wigan Council	E08000010	Prism Medical UK Carefree Division	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£593.80
Wigan Council	E08000010	Select Medical	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,642.50
Wigan Council	E08000010	Morris & Alexander Limited	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Simplymed Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£556.50
Wigan Council	E08000010	Simplymed Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£807.00
Wigan Council	E08000010	R82 UK Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£676.75
Wigan Council	E08000010	Aidapt Bathrooms Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£806.35
Wigan Council	E08000010	Simplymed Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£859.25
Wigan Council	E08000010	Ultimate Care Group Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,194.00
Wigan Council	E08000010	Nottingham Rehab Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£545.55
Wigan Council	E08000010	Select Medical	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£592.00
Wigan Council	E08000010	Simplymed Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,180.25
Wigan Council	E08000010	Nottingham Rehab Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£597.33
Wigan Council	E08000010	Nottingham Rehab Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,048.96
Wigan Council	E08000010	S & A Developments Ltd	12/01/2012	Trading	Supplies & Services	Direct Materials	£14,471.36
Wigan Council	E08000010	MedAbility Limited	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£793.75
Wigan Council	E08000010	Davron Taxis	12/01/2012	Infrastructure	Transport	Home To School	£1,525.00
Wigan Council	E08000010	Meridian Business Support	12/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£649.50
Wigan Council	E08000010	British Gas Business	12/01/2012	Early Intervention & Prevention	Premises	Electricity	£776.56
Wigan Council	E08000010	British Gas Business	12/01/2012	Early Intervention & Prevention	Premises	Electricity	£848.41
Wigan Council	E08000010	Meridian Business Support	12/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£584.55
Wigan Council	E08000010	SB Training (UK) Ltd	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£550.00
Wigan Council	E08000010	Wigan and District Community Transport	12/01/2012	Infrastructure	Transport	Home To School	£4,563.00
Wigan Council	E08000010	Bravo Travel	12/01/2012	Infrastructure	Transport	Home To School	£1,125.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	12/01/2012	Infrastructure	Transport	Home To School	£1,530.00
Wigan Council	E08000010	Airlink Travel	12/01/2012	Infrastructure	Transport	Home To School	£1,296.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,939.77
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£20,708.91
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£792.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£1,275.00
Wigan Council	E08000010	GKTS	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,312.70
Wigan Council	E08000010	GKTS	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£11,338.36
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£1,035.00
Wigan Council	E08000010	The Essential Support Team Ltd	12/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£31,053.81
Wigan Council	E08000010	E.On UK plc	12/01/2012	Economic Development & Skills	Premises	Rent	£1,732.76
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£1,065.00
Wigan Council	E08000010	Ultimate Care Group Ltd	12/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£532.35
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/01/2012	Infrastructure	Transport	Home To School	£870.00
Wigan Council	E08000010	CLOSED Manchester City Council	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,616.83
Wigan Council	E08000010	Lemon Zest Creative Ltd	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,360.00
Wigan Council	E08000010	Salford City Council	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,432.07
Wigan Council	E08000010	CLOSED Manchester City Council	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£16,984.47
Wigan Council	E08000010	Audit Commission	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Ernst & Young LLP	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£25,000.00
Wigan Council	E08000010	CLOSED Bury Council	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,039.79
Wigan Council	E08000010	CLOSED Manchester City Council	12/01/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,696.80
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£571.59
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£590.78
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£604.54
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£656.26
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£696.17

Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£800.33
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£816.02
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£844.47
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£1,024.85
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£1,210.45
Wigan Council	E08000010	British Gas Business	12/01/2012	Housing Revenue Account	Premises	Gas	£1,282.26
Wigan Council	E08000010	Chartered Institute of Internal Auditors	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	UCLAN Business Services	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,375.00
Wigan Council	E08000010	Shazad Amin Consulting Ltd	12/01/2012	Targeted Services	Supplies & Services	Professional Fees	£858.75
Wigan Council	E08000010	Mandy Monk Training	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Mandy Monk Training	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	TMP (UK) LTD	12/01/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£1,487.80
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	12/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£640.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	12/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£562.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/01/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/01/2012	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	Virgin Media Business	12/01/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£662.98
Wigan Council	E08000010	Virgin Media Business	12/01/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	12/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,523.71
Wigan Council	E08000010	BT Global Services	12/01/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Fibrelight Communications Ltd	12/01/2012	IT and Communications	Supplies & Services	Telecommunications	£660.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	12/01/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£600.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	12/01/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£11,880.00
Wigan Council	E08000010	Etain	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,750.00
Wigan Council	E08000010	Etain	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£956.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£38,054.00
Wigan Council	E08000010	Calyx Managed Services Ltd	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,625.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,021.85
Wigan Council	E08000010	Stone Computers	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,154.00
Wigan Council	E08000010	Stone Computers	12/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£694.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	12/01/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,247,496.86
Wigan Council	E08000010	MGB Plastics	12/01/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£60,816.00
Wigan Council	E08000010	MGB Plastics	12/01/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£46,223.10
Wigan Council	E08000010	Electricity North West Ltd	12/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	12/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	12/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	12/01/2012	Infrastructure	Transport	Vehicle and Plant Hire	£945.93
Wigan Council	E08000010	Burnt Tree Group Ltd	13/01/2012	Trading	Transport	Vehicle and Plant Hire	£2,947.53
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/01/2012	Trading	Transport	Vehicle and Plant Hire	£2,325.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	13/01/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Uniqwin	13/01/2012	Economic Development & Skills	Premises	Premises Security	£2,204.00
Wigan Council	E08000010	Uniqwin	13/01/2012	Economic Development & Skills	Premises	Premises Security	£2,134.40
Wigan Council	E08000010	Blakeley's Recycling Ltd	13/01/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£526.40
Wigan Council	E08000010	Blakeley's Recycling Ltd	13/01/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£569.60
Wigan Council	E08000010	Carlton Fuels	13/01/2012	Trading	Supplies & Services	Stock Purchases	£24,905.94
Wigan Council	E08000010	Laurel Landscape Supplies Limited	13/01/2012	Legal	Supplies & Services	Grants to External Bodies	£1,870.00
Wigan Council	E08000010	Reilly Brothers	13/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,625.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£810.14
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/01/2012	Planning and Transportation	Premises	Repairs & Maintenance (Landlord)	£957.08
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£3,546.39
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/01/2012	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,413.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/01/2012	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£4,413.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,385.81
Wigan Council	E08000010	Link Contracting Services Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£741.29
Wigan Council	E08000010	Unique Integrated Systems	13/01/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£800.00
Wigan Council	E08000010	Steve Caunce Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,500.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£42,270.67
Wigan Council	E08000010	Tudor Northwest Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£568.51
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	13/01/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£732.87
Wigan Council	E08000010	Kingdom Security Limited	13/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Allpoint Safety Ltd	13/01/2012	Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	13/01/2012	Trading	Supplies & Services	Direct Materials	£918.00
Wigan Council	E08000010	Imperial Polythene Products Limited	13/01/2012	Trading	Supplies & Services	Stock Purchases	£714.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,942.87
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,942.87
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,942.87
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,471.44
Wigan Council	E08000010	APCOA Parking (UK) Ltd	13/01/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,471.45
Wigan Council	E08000010	Entwistle Group	13/01/2012	Infrastructure	Supplies & Services	Printing & Stationery Supplies	£727.30
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/01/2012	Trading	Supplies & Services	Direct Materials	£986.82
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	13/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£26,535.17
Wigan Council	E08000010	Middlesbrough Borough Council	13/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Masternaut Ltd	13/01/2012	Trading	Supplies & Services	Computer Equipment	£1,382.50

Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/01/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£34,785.25
Wigan Council	E08000010	Spectra Security Ltd	13/01/2012	Trading	Premises	Premises Security	£1,099.66
Wigan Council	E08000010	Spectra Security Ltd	13/01/2012	Trading	Premises	Premises Security	£1,677.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,345.00
Wigan Council	E08000010	CLOSED City Surveys	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,387.48
Wigan Council	E08000010	CLOSED City Surveys	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,387.48
Wigan Council	E08000010	Marshalls	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,460.48
Wigan Council	E08000010	Marshalls	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£916.78
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	13/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£21,379.93
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,645.89
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/01/2012	Trading	Third Party Payments	Waste and Recycling	£579.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/01/2012	Trading	Third Party Payments	Waste and Recycling	£576.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/01/2012	Trading	Third Party Payments	Waste and Recycling	£576.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/01/2012	Trading	Premises	Grounds Maintenance	£3,261.21
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/01/2012	Trading	Premises	Grounds Maintenance	£827.98
Wigan Council	E08000010	NASSEA	13/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£1,100.00
Wigan Council	E08000010	Crown Records Management Ltd	13/01/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£1,008.94
Wigan Council	E08000010	Bank of Scotland	13/01/2012	Trading	Transport	Leasing	£25,068.75
Wigan Council	E08000010	Reuters Limited	13/01/2012	Corporate Unallocated Items	Supplies & Services	Computer Equipment	£568.62
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	13/01/2012	Trading	Supplies & Services	Direct Materials	£517.00
Wigan Council	E08000010	National Grid Property Holdings Ltd	13/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	Spandex Ltd	13/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£514.97
Wigan Council	E08000010	Burdens Ltd	13/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£599.29
Wigan Council	E08000010	Burdens Ltd	13/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£628.80
Wigan Council	E08000010	Imagenta Moulding plc	13/01/2012	Trading	Supplies & Services	Direct Materials	£1,890.00
Wigan Council	E08000010	Marshalls	13/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,188.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Grayway Coaches	13/01/2012	Infrastructure	Transport	Car Leasing	£4,420.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Business & Decision Ltd	13/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	Action on Hearing Loss	13/01/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£3,475.80
Wigan Council	E08000010	n-Power	13/01/2012	Provider Management & Market Development	Premises	Electricity	£762.81
Wigan Council	E08000010	n-Power	13/01/2012	Provider Management & Market Development	Premises	Electricity	£1,144.12
Wigan Council	E08000010	n-Power	13/01/2012	Planning and Transportation	Premises	Electricity	£1,160.95
Wigan Council	E08000010	n-Power	13/01/2012	Planning and Transportation	Premises	Electricity	£1,211.79
Wigan Council	E08000010	n-Power	13/01/2012	Provider Management & Market Development	Premises	Electricity	£1,229.85
Wigan Council	E08000010	n-Power	13/01/2012	Provider Management & Market Development	Premises	Electricity	£1,241.89
Wigan Council	E08000010	n-Power	13/01/2012	Provider Management & Market Development	Premises	Electricity	£1,513.64
Wigan Council	E08000010	Action on Hearing Loss	13/01/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£2,548.92
Wigan Council	E08000010	Action on Hearing Loss	13/01/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£2,780.64
Wigan Council	E08000010	Action on Hearing Loss	13/01/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£4,286.82
Wigan Council	E08000010	Action on Hearing Loss	13/01/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£2,548.92
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/01/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£2,368.30
Wigan Council	E08000010	IAS (Services) Limited	13/01/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	13/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	MedAbility Limited	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£650.00
Wigan Council	E08000010	Aidservice	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£515.70
Wigan Council	E08000010	NYMAS	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£681.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,630.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£637.50
Wigan Council	E08000010	MedAbility Limited	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,422.00
Wigan Council	E08000010	LLG Wheelchairs	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£549.90
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	13/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£840.00
Wigan Council	E08000010	Bluestar Taxis	13/01/2012	Infrastructure	Transport	Home To School	£1,204.00
Wigan Council	E08000010	Bluestar Taxis	13/01/2012	Infrastructure	Transport	Home To School	£2,343.00
Wigan Council	E08000010	Bluestar Taxis	13/01/2012	Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	Bluestar Taxis	13/01/2012	Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	Bluestar Taxis	13/01/2012	Infrastructure	Transport	Home To School	£10,191.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/01/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£1,791.67
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/01/2012	Infrastructure	Transport	Home To School	£1,118.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/01/2012	Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/01/2012	Infrastructure	Transport	Home To School	£615.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/01/2012	Infrastructure	Transport	Home To School	£2,168.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/01/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Leigh Taxis	13/01/2012	Infrastructure	Transport	Home To School	£982.50
Wigan Council	E08000010	Harrys Private Hire	13/01/2012	Infrastructure	Transport	Home To School	£810.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	13/01/2012	Infrastructure	Transport	Home To School	£2,535.00

Wigan Council	E08000010	Ashton Mini Travel Ltd	13/01/2012	Infrastructure	Transport	Home To School	£2,925.00
Wigan Council	E08000010	K & M Cars (Standish)	13/01/2012	Infrastructure	Transport	Home To School	£2,080.00
Wigan Council	E08000010	K & M Cars (Standish)	13/01/2012	Infrastructure	Transport	Home To School	£680.00
Wigan Council	E08000010	Hindley Taxis	13/01/2012	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Hindley Taxis	13/01/2012	Infrastructure	Transport	Home To School	£2,654.00
Wigan Council	E08000010	Atherton Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£4,831.50
Wigan Council	E08000010	Atherton Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£2,025.00
Wigan Council	E08000010	Atherton Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£3,750.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	13/01/2012	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	13/01/2012	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Buzz Bee Mini Travel	13/01/2012	Infrastructure	Transport	Home To School	£1,935.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/01/2012	Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/01/2012	Infrastructure	Transport	Home To School	£550.00
Wigan Council	E08000010	CLOSED Avacab Taxis	13/01/2012	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£702.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£1,470.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£1,365.20
Wigan Council	E08000010	NJS & G Contracts Ltd	13/01/2012	Infrastructure	Transport	Home To School	£761.00
Wigan Council	E08000010	Wigan Independent Advice Centre	16/01/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	16/01/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£34,063.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	16/01/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	Emap Support Services Ltd	16/01/2012	Trading	Supplies & Services	Advertising (Non Employee)	£1,250.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,283.05
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,456.43
Wigan Council	E08000010	Carlton Fuels	16/01/2012	Trading	Supplies & Services	Stock Purchases	£3,223.50
Wigan Council	E08000010	JBA Consulting	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,111.55
Wigan Council	E08000010	Salford City Council	16/01/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£2,731.24
Wigan Council	E08000010	Salford City Council	16/01/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£577.40
Wigan Council	E08000010	Salford City Council	16/01/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£7,925.85
Wigan Council	E08000010	Salford City Council	16/01/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£1,109.58
Wigan Council	E08000010	Salford City Council	16/01/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£1,675.57
Wigan Council	E08000010	Ekosgen	16/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£9,436.50
Wigan Council	E08000010	Terberg Matec UK Ltd	16/01/2012	Trading	Supplies & Services	Direct Materials	£719.93
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	16/01/2012	Trading	Supplies & Services	Direct Materials	£680.74
Wigan Council	E08000010	CLOSED Aecom Ltd	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,900.00
Wigan Council	E08000010	Select Medical	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£991.50
Wigan Council	E08000010	Joerns Healthcare Ltd	16/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,875.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	16/01/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£930.00
Wigan Council	E08000010	B J McNamee Limited	16/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,063.00
Wigan Council	E08000010	B J McNamee Limited	16/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£850.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	16/01/2012	Provider Management & Market Development	Premises	Rent	£38,267.00
Wigan Council	E08000010	AWOL Recruitment Ltd	16/01/2012	Education	Salaries	Agency Staff	£504.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	16/01/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£1,250.00
Wigan Council	E08000010	Pitney Bowes	16/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Postages	£764.59
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£533.61
Wigan Council	E08000010	British Gas Business	16/01/2012	Targeted Services	Premises	Gas	£549.30
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£562.43
Wigan Council	E08000010	British Gas Business	16/01/2012	Trading	Premises	Gas	£601.77
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£645.13
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£667.47
Wigan Council	E08000010	British Gas Business	16/01/2012	Adults - Departmental Overheads	Premises	Gas	£733.11
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£755.71
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£766.88
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£792.94
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£902.14
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£908.34
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£1,008.80
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£1,083.81
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£1,201.63
Wigan Council	E08000010	British Gas Business	16/01/2012	Trading	Premises	Gas	£1,211.10
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£1,224.10
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£1,352.41
Wigan Council	E08000010	British Gas Business	16/01/2012	Provider Management & Market Development	Premises	Gas	£1,644.86
Wigan Council	E08000010	British Gas Business	16/01/2012	Leisure, Cultural & Property	Premises	Gas	£2,456.71
Wigan Council	E08000010	British Gas Business	16/01/2012	Economic Development & Skills	Premises	Gas	£4,150.85
Wigan Council	E08000010	NPS North West Ltd	16/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,485.48
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	16/01/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£572.58
Wigan Council	E08000010	Duval Security Ltd	16/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Torlan Ltd	16/01/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,093.50
Wigan Council	E08000010	CIPFA Business Ltd	16/01/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£820.00
Wigan Council	E08000010	The Together Trust	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,294.44
Wigan Council	E08000010	Social Care Services Group	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,428.49
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41

Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Lorimer Foster Services	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Excel Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,696.00
Wigan Council	E08000010	Excel Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,588.63
Wigan Council	E08000010	Excel Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.14
Wigan Council	E08000010	The Together Trust	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,697.99
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.37
Wigan Council	E08000010	Swiis Foster Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Foster Care Associates Limited	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,033.41
Wigan Council	E08000010	Excel Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.71
Wigan Council	E08000010	Oasis Fostering Services	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	The Fostering Partnership	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Fusion Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	Child Action Northwest	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,851.36
Wigan Council	E08000010	Fostering Solutions	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,376.74
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/01/2012	Targeted Services	Premises	Rent	£900.92
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/01/2012	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	16/01/2012	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Fostering Solutions	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.48
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,827.88
Wigan Council	E08000010	Fusion Care Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Perpetual Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	Perpetual Fostering Ltd	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Child Action Northwest	16/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,587.01
Wigan Council	E08000010	Blackburn With Darwen Borough Council	16/01/2012	Targeted Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Hope Street Centre Ltd	16/01/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Transport for Greater Manchester	16/01/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£795.00
Wigan Council	E08000010	Caci Ltd	16/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	£7,990.00
Wigan Council	E08000010	Stepping Stones P.D.N.	16/01/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,742.28
Wigan Council	E08000010	Oxford Brookes University	16/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/01/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	17/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£745.31
Wigan Council	E08000010	Bridgewater Community Healthcare	17/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Bridgewater Community Healthcare	17/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Family Fostercare Regional	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Active 8 Care Ltd	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,400.00
Wigan Council	E08000010	Dove Hall Childrens Home	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Progressive Care	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Bolton Council	17/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£13,139.19
Wigan Council	E08000010	Crystal Care Solutions	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,203.57
Wigan Council	E08000010	Crystal Care Solutions	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,617.14
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,839.08
Wigan Council	E08000010	Meadows Care Ltd	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Close Protection UK Ltd	17/01/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,780.00
Wigan Council	E08000010	Meadows Care Ltd	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Meadows Care Ltd	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	AGR Care Services	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Highfield Cricket Club	17/01/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Dove Hall Childrens Home	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	17/01/2012	Targeted Services	Premises	Rent	£770.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/01/2012	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/01/2012	Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	Bedspace Resource Ltd	17/01/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	AGR Limited	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,906.51
Wigan Council	E08000010	Freelift Ltd	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,600.00
Wigan Council	E08000010	Mint Northwest Ltd	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,131.98
Wigan Council	E08000010	AGR Limited	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,653.19
Wigan Council	E08000010	Freelift Ltd	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Essandore Care Group	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64

Wigan Council	E08000010	AGR Limited	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,984.47
Wigan Council	E08000010	Excellent Ramp	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,362.50
Wigan Council	E08000010	Electricity North West Ltd	17/01/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Fostering Solutions	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Paragon Group UK Ltd	17/01/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£995.00
Wigan Council	E08000010	Premier Paper Group Ltd	17/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£650.47
Wigan Council	E08000010	Electricity North West Ltd	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/01/2012	Trading	Third Party Payments	Waste and Recycling	£2,770.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,340.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/01/2012	Trading	Third Party Payments	Waste and Recycling	£820.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/01/2012	Trading	Third Party Payments	Waste and Recycling	£685.10
Wigan Council	E08000010	St Helens Council	17/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£70,008.55
Wigan Council	E08000010	Rose Leisure Limited	17/01/2012	Education	Supplies & Services	Conferences	£720.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£24,473.74
Wigan Council	E08000010	Bolton Council	17/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£15,160.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,384.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£27,209.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£71,362.43
Wigan Council	E08000010	Celtic Technologies Ltd	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£70,895.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	17/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£760.00
Wigan Council	E08000010	Lancashire County Council	17/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£650.00
Wigan Council	E08000010	Paul O'Neill Productions	17/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Adoption Matters Northwest	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	17/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,816.98
Wigan Council	E08000010	The Music Cellar	17/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,899.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Mossbank Nurseries	17/01/2012	Infrastructure	Premises	Electricity	£11,206.00
Wigan Council	E08000010	Mossbank Nurseries	17/01/2012	Infrastructure	Premises	Electricity	£2,600.00
Wigan Council	E08000010	CLOSED Oldham Council	17/01/2012	Targeted Services	Supplies & Services	Payments to Carers	£9,000.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	17/01/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£529.00
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,049.12
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,575.40
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,046.42
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	17/01/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,015.60
Wigan Council	E08000010	Ciceley Commercials Ltd	17/01/2012	Trading	Supplies & Services	Direct Materials	£525.35
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	17/01/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,136.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/01/2012	Trading	Supplies & Services	Direct Materials	£563.36
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	17/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£914.81
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/01/2012	Trading	Supplies & Services	Direct Materials	£669.38
Wigan Council	E08000010	Friends Of Families	17/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Rei-Lux Ltd	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£6,783.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/01/2012	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Redfox Countryside Services	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,870.00
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,170.00
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£936.00
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£819.00
Wigan Council	E08000010	Avanti Gas Ltd	17/01/2012	Education	Premises	Gas	£720.36
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£702.00
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,170.00
Wigan Council	E08000010	Marpol Security Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£936.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£732.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/01/2012	Infrastructure	Transport	Vehicle and Plant Hire	£639.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,216.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,056.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,301.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,040.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,171.05
Wigan Council	E08000010	Transport for Greater Manchester	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,875.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£653.00
Wigan Council	E08000010	TMP (UK) LTD	17/01/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£511.00
Wigan Council	E08000010	Sitex Orbis Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£820.80
Wigan Council	E08000010	Sitex Orbis Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,920.92
Wigan Council	E08000010	Sitex Orbis Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£680.38
Wigan Council	E08000010	Sitex Orbis Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£614.64
Wigan Council	E08000010	Sitex Orbis Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,223.49
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,553.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£689.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£676.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£649.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,634.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,492.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,812.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,975.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,975.00
Wigan Council	E08000010	Bottomline Technologies Limited	17/01/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Bottomline Technologies Limited	17/01/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	17/01/2012	Customer Services	Supplies & Services	Professional Fees	£2,538.73
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,951.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,907.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,545.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,925.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,674.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,546.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,816.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,487.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,166.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,467.00
Wigan Council	E08000010	Rathbone Training	17/01/2012	Education	Third Party Payments	Private Education Services	£851.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,059.00
Wigan Council	E08000010	Rathbone Training	17/01/2012	Education	Third Party Payments	Private Education Services	£4,200.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00
Wigan Council	E08000010	Rathbone Training	17/01/2012	Education	Third Party Payments	Private Education Services	£1,080.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,998.00
Wigan Council	E08000010	TMP (UK) LTD	17/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£856.54
Wigan Council	E08000010	TMP (UK) LTD	17/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,067.92
Wigan Council	E08000010	Salford Hundred Venture Ltd	17/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,970.97
Wigan Council	E08000010	TMP (UK) LTD	17/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£747.54
Wigan Council	E08000010	Bottomline Technologies Limited	17/01/2012	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£3,199.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	17/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,046.87
Wigan Council	E08000010	Site Electrical Ltd	17/01/2012	Trading	Premises	Repairs & Maintenance (Landlord)	£1,570.24
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£13,260.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,049.00
Wigan Council	E08000010	Fairhurst	17/01/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,295.00
Wigan Council	E08000010	R P Gardens	17/01/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£987.00
Wigan Council	E08000010	Fairhurst	17/01/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	R P Gardens	17/01/2012	Legal	Supplies & Services	Grants to External Bodies	£1,363.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,701.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	R P Gardens	17/01/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£775.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,219.00
Wigan Council	E08000010	R P Gardens	17/01/2012	Legal	Supplies & Services	Grants to External Bodies	£611.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,023.00
Wigan Council	E08000010	R P Gardens	17/01/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,887.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£45,793.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£58,693.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£118,076.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£581.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,450.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,029.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£731.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,765.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,148.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,192.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,074.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Campaign For Learning	17/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£14,277.19
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/01/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,195.92
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Premises Security	£663.00

Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Premises Security	£750.00
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Premises Security	£1,592.49
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Premises Security	£890.00
Wigan Council	E08000010	Unique Integrated Systems	17/01/2012	Trading	Premises	Premises Security	£650.00
Wigan Council	E08000010	Carlton Fuels	17/01/2012	Trading	Supplies & Services	Stock Purchases	£24,654.01
Wigan Council	E08000010	Freedom Lubricants Ltd	17/01/2012	Trading	Supplies & Services	Stock Purchases	£2,450.00
Wigan Council	E08000010	CLOSED Mr R Gardner T/A School Of Motorcycling	17/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,275.00
Wigan Council	E08000010	Equine Community Group	17/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	CLOSED You're Amazing CIC	17/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,124.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,081.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,967.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,260.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,714.64
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	17/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	The IT Way	17/01/2012	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	17/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Lexisnexis UK	17/01/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£1,010.00
Wigan Council	E08000010	CLOSED Neopost Ltd	17/01/2012	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	NPS North West Ltd	17/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£54,597.85
Wigan Council	E08000010	Kingdom Security Limited	17/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£988.90
Wigan Council	E08000010	NPS North West Ltd	17/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£4,168.27
Wigan Council	E08000010	NPS North West Ltd	17/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£83,205.35
Wigan Council	E08000010	Academy Services	17/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,490.00
Wigan Council	E08000010	AON UK Ltd	17/01/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£17,037.52
Wigan Council	E08000010	The Furnishing Service Ltd	17/01/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,639.13
Wigan Council	E08000010	Shakerley Community Partnership	17/01/2012	Education	Supplies & Services	Provision of Meals	£702.24
Wigan Council	E08000010	Shakerley Community Partnership	17/01/2012	Education	Supplies & Services	Provision of Meals	£1,622.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Regency Glass Ltd	18/01/2012	Provider Management & Market Development	Supplies & Services	Stores Purchases	£4,409.20
Wigan Council	E08000010	Regency Glass Ltd	18/01/2012	Provider Management & Market Development	Supplies & Services	Stores Purchases	£980.11
Wigan Council	E08000010	School Food Trust	18/01/2012	Education	Salaries	Learning and Development	£4,000.00
Wigan Council	E08000010	Virgin Media Business	18/01/2012	IT and Communications	Supplies & Services	Telecommunications	£23,155.74
Wigan Council	E08000010	Vodafone Corporate	18/01/2012	Early Intervention & Prevention	Supplies & Services	Telecommunications	£852.09
Wigan Council	E08000010	AES*Mothercare.com ****	18/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	APPLE COMPUTER INTL ****	18/01/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,023.33
Wigan Council	E08000010	ASDA SUPERSTORE LEIG****	18/01/2012	Partnerships & Safeguarding	Supplies & Services	Personal Needs	£500.00
Wigan Council	E08000010	CARPET CORNER ****	18/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£520.83
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	18/01/2012	Education	Supplies & Services	Provisions - Food and Drink	£994.34
Wigan Council	E08000010	DELL PRODUCT ****	18/01/2012	IT and Communications	Supplies & Services	Computer Equipment	£3,839.52
Wigan Council	E08000010	J M PRATT LTD ****Split 1	18/01/2012	Education	Supplies & Services	Provisions - Food and Drink	£1,316.35
Wigan Council	E08000010	LAMBDATEK ****	18/01/2012	IT and Communications	Supplies & Services	Computer Equipment	£719.58
Wigan Council	E08000010	LYRECO UK LTD ****PK50 LARGE LETTER 2ND CLAS	18/01/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£580.00
Wigan Council	E08000010	NEIL STEWART ASSOC ****	18/01/2012	Infrastructure	Supplies & Services	Conferences	£678.00
Wigan Council	E08000010	OFFICE REALITY LTD ****	18/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£741.60
Wigan Council	E08000010	RICS ****	18/01/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£579.00
Wigan Council	E08000010	SCAN COMPUTERS INTL ****	18/01/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,295.66
Wigan Council	E08000010	THE BED SHOP ****	18/01/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£666.67
Wigan Council	E08000010	TICKETMASTER UK ****	18/01/2012	Education	Supplies & Services	Printing & Stationery Supplies	£504.35
Wigan Council	E08000010	WWL MHS FOUNDATION T****	18/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	18/01/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£824.00
Wigan Council	E08000010	WWW.POSTURITE.CO.UK ****	18/01/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£663.00
Wigan Council	E08000010	WWW.POSTURITE.CO.UK ****	18/01/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£663.00
Wigan Council	E08000010	WWW.TRADESCANNERS.CO****	18/01/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,007.57
Wigan Council	E08000010	ISS Facility Services - North	18/01/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£768.60
Wigan Council	E08000010	LYRECO UK LTD ****Split 1	18/01/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£820.00
Wigan Council	E08000010	Atherton Pre-School	18/01/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,460.10
Wigan Council	E08000010	Choices Home For Children Ltd	18/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Barnardo Services Ltd	18/01/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Morgan Hunt UK Limited	18/01/2012	Wigan and Leigh Housing	Salaries	Staff Advertising	£2,222.10
Wigan Council	E08000010	Electricity North West Ltd	18/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	19/01/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Rivington Associates	19/01/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£720.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£524.27
Wigan Council	E08000010	Stocks Homecare Services	19/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£547.88
Wigan Council	E08000010	Sevacare	19/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£679.19
Wigan Council	E08000010	Mark Education Limited	19/01/2012	Education	Salaries	Agency Staff	£1,069.00
Wigan Council	E08000010	Teaching Personnel Limited	19/01/2012	Education	Salaries	Agency Staff	£752.00
Wigan Council	E08000010	Virgin Media Business	19/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£563.05
Wigan Council	E08000010	JR's Taxis	19/01/2012	Targeted Services	Transport	Home To School	£500.00
Wigan Council	E08000010	Heron Day Nursery	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00

Wigan Council	E08000010	Wigan LGV/PCV Training Centre	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£620.00
Wigan Council	E08000010	Virgin Media Business	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Telecommunications	£548.33
Wigan Council	E08000010	Jarvis Training Management Ltd	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£19,340.00
Wigan Council	E08000010	Jarvis Training Management Ltd	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£42,935.00
Wigan Council	E08000010	Jarvis Training Management Ltd	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£9,000.00
Wigan Council	E08000010	University Of Salford	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Say It With Sign	19/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,153.50
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	19/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	St Helens Council	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£32,254.13
Wigan Council	E08000010	Actif RSV Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,928.52
Wigan Council	E08000010	Actif RSV Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,714.83
Wigan Council	E08000010	Derwent & Solway HA Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,056.89
Wigan Council	E08000010	Derwent & Solway HA Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£18,569.76
Wigan Council	E08000010	CLOSED Warrington Borough Council	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,581.32
Wigan Council	E08000010	CLOSED Warrington Borough Council	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,906.75
Wigan Council	E08000010	Drainrite Environmental Services	19/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£812.50
Wigan Council	E08000010	Redacre Developments Limited	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,800.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£990.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,017.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,984.11
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/01/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Actif RSV Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,121.76
Wigan Council	E08000010	Actif RSV Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,330.07
Wigan Council	E08000010	St Helens Council	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£9,879.66
Wigan Council	E08000010	n-Power	19/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£164,234.47
Wigan Council	E08000010	22nd Wigan Town Brownies	19/01/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Unique Integrated Systems	19/01/2012	Trading	Premises	Premises Security	£665.00
Wigan Council	E08000010	Platt Bridge Community Forum	19/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£859.65
Wigan Council	E08000010	Quality Of Life	19/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,976.99
Wigan Council	E08000010	Kingdom Security Limited	19/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Sport England Financial Services	19/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,500.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	19/01/2012	Leisure, Cultural & Property	Transport	Car Leasing	£4,001.01
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	19/01/2012	Legal	Transport	Car Leasing	£4,520.79
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£21,970.59
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,755.28
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,222.50
Wigan Council	E08000010	Craemer UK Ltd	19/01/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£8,680.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	19/01/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£726.00
Wigan Council	E08000010	Palm Recycling Ltd	19/01/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£628.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£394,525.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£163,153.59
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£208,054.92
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£41,976.23
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£102,913.94
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£59,849.55
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£162,744.72
Wigan Council	E08000010	Hillserve Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.66
Wigan Council	E08000010	Hillserve Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,015.42
Wigan Council	E08000010	A.G.S. Tech Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,089.00
Wigan Council	E08000010	A.G.S. Tech Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£891.00
Wigan Council	E08000010	A.G.S. Tech Ltd	19/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,320.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	19/01/2012	Trading	Transport	Vehicle and Plant Hire	£975.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/01/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	19/01/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/01/2012	Trading	Transport	Vehicle and Plant Hire	£850.00
Wigan Council	E08000010	Gap Group Ltd	19/01/2012	Trading	Transport	Transport Insurance Claims - Excess	£520.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/01/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/01/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Powell Hardware Ltd	20/01/2012	Trading	Supplies & Services	Stores Purchases	£664.00
Wigan Council	E08000010	Powell Hardware Ltd	20/01/2012	Trading	Supplies & Services	Stores Purchases	£925.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/01/2012	Trading	Supplies & Services	Direct Materials	£599.66
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	20/01/2012	Trading	Supplies & Services	Direct Materials	£803.39
Wigan Council	E08000010	Admagnetics Ltd	20/01/2012	Trading	Supplies & Services	Direct Materials	£768.00
Wigan Council	E08000010	Alpha Electronics Northern Ltd	20/01/2012	Trading	Supplies & Services	Direct Materials	£625.00
Wigan Council	E08000010	Alpha Electronics Northern Ltd	20/01/2012	Trading	Supplies & Services	Direct Materials	£833.00
Wigan Council	E08000010	Billbeck (Merchants) Ltd	20/01/2012	Trading	Supplies & Services	Stores Purchases	£1,025.03
Wigan Council	E08000010	Billbeck (Merchants) Ltd	20/01/2012	Trading	Supplies & Services	Stores Purchases	£896.06
Wigan Council	E08000010	Billbeck (Merchants) Ltd	20/01/2012	Trading	Supplies & Services	Stores Purchases	£2,693.22
Wigan Council	E08000010	MedAbility Limited	20/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,422.00
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£33,530.93
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,289.90

Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£33,530.93
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,289.90
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,837.14
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,281.86
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,289.90
Wigan Council	E08000010	Manchester Care & Repair	20/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,030.93
Wigan Council	E08000010	N R Barton & Co	20/01/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,036.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	20/01/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£611.14
Wigan Council	E08000010	Birch Thomas Consulting Ltd	20/01/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Smith Davis Press Limited	20/01/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£32,535.00
Wigan Council	E08000010	The Intraining Group Ltd	20/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£995.00
Wigan Council	E08000010	The Intraining Group Ltd	20/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£995.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/01/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	20/01/2012	Strategy & Partnerships	Supplies & Services	Hospitality	£546.50
Wigan Council	E08000010	North West Employers	20/01/2012	Legal	Supplies & Services	Professional Fees	£551.42
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	20/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£527.25
Wigan Council	E08000010	A.G.S. Tech Ltd	20/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£25,885.63
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£865.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£900.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,766.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,271.00
Wigan Council	E08000010	H Tonge & Sons	20/01/2012	Corporate Unallocated Items	Premises	Repairs & Maintenance (Non CPMF)	£561.23
Wigan Council	E08000010	Testconsult Ltd	20/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£975.00
Wigan Council	E08000010	Academy Services	20/01/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£645.08
Wigan Council	E08000010	Academy Services	20/01/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,216.26
Wigan Council	E08000010	GMS Services Limited	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.50
Wigan Council	E08000010	GMS Services Limited	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£663.50
Wigan Council	E08000010	GMS Services Limited	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.40
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£787.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£787.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,161.44
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£10,562.64
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£543.00
Wigan Council	E08000010	Tudor Northwest Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,305.53
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£880.96
Wigan Council	E08000010	Terra Consult Limited	20/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.50
Wigan Council	E08000010	Terra Consult Limited	20/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.50
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£11,002.51
Wigan Council	E08000010	CMT (Testing) Limited	20/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,000.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,138.60
Wigan Council	E08000010	Comensura	20/01/2012	Trading	Salaries	Agency Staff	£510.10
Wigan Council	E08000010	Comensura	20/01/2012	Trading	Salaries	Agency Staff	£526.64
Wigan Council	E08000010	Comensura	20/01/2012	Trading	Salaries	Agency Staff	£531.00
Wigan Council	E08000010	Comensura	20/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£591.33
Wigan Council	E08000010	Comensura	20/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£695.68
Wigan Council	E08000010	Comensura	20/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£806.40
Wigan Council	E08000010	Comensura	20/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£859.88
Wigan Council	E08000010	Comensura	20/01/2012	Targeted Services	Salaries	Agency Staff	£859.95
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£882.74
Wigan Council	E08000010	Comensura	20/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	20/01/2012	Targeted Services	Salaries	Agency Staff	£937.20
Wigan Council	E08000010	Comensura	20/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£937.23
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£1,081.78
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£1,211.30
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£1,239.84
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£1,483.40
Wigan Council	E08000010	Comensura	20/01/2012	Legal	Salaries	Agency Staff	£1,513.26
Wigan Council	E08000010	Hopwells Limited	20/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£699.49
Wigan Council	E08000010	Hopwells Limited	20/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£865.58
Wigan Council	E08000010	Hopwells Limited	20/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£749.23
Wigan Council	E08000010	REDACTED PERSONAL DATA	23/01/2012	Infrastructure	Transport	Home To School	£609.00
Wigan Council	E08000010	The Orford Neighbourhood Project Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,221.06
Wigan Council	E08000010	The Orford Neighbourhood Project Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,905.58
Wigan Council	E08000010	The Orford Neighbourhood Project Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,334.88
Wigan Council	E08000010	Closed - Bolton Council	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,195.74
Wigan Council	E08000010	CLOSED Warrington Borough Council	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,619.38
Wigan Council	E08000010	CLOSED Warrington Borough Council	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,163.69
Wigan Council	E08000010	Derwent & Solway HA Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,271.79
Wigan Council	E08000010	Derwent & Solway HA Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,489.08
Wigan Council	E08000010	BCT Regensis Consultancy Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£28,226.72
Wigan Council	E08000010	BCT Regensis Consultancy Ltd	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£17,680.13
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£27,356.58
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,365.99

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/01/2012	Adults - Departmental Overheads	Supplies & Services	Conferences	£8,120.10
Wigan Council	E08000010	RNIB	23/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£901.30
Wigan Council	E08000010	Ricoh UK Ltd	23/01/2012	Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£540.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/01/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,511.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/01/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£957.60
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	23/01/2012	Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	23/01/2012	Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Knowsley PCT	23/01/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£12,595.50
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	23/01/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£739.71
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/01/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£505.65
Wigan Council	E08000010	Howdens Joinery Co.	23/01/2012	Trading	Supplies & Services	Stores Purchases	£1,399.00
Wigan Council	E08000010	International Decorative Surfaces	23/01/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	23/01/2012	Trading	Third Party Payments	Waste and Recycling	£977.60
Wigan Council	E08000010	Joinery Stockists LTD	23/01/2012	Trading	Supplies & Services	Stores Purchases	£570.00
Wigan Council	E08000010	Dennis Goulding Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£598.04
Wigan Council	E08000010	Dennis Goulding Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,283.24
Wigan Council	E08000010	Dennis Goulding Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£663.02
Wigan Council	E08000010	Dennis Goulding Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£950.90
Wigan Council	E08000010	Lee Floorstok Limited	23/01/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Microtech	23/01/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£500.00
Wigan Council	E08000010	Calyx Managed Services Ltd	23/01/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,625.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£604.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£606.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£503.60
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£553.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£503.60
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	23/01/2012	Trading	Supplies & Services	Stores Purchases	£1,109.54
Wigan Council	E08000010	Sovereign Chemicals Ltd	23/01/2012	Trading	Supplies & Services	Stores Purchases	£797.12
Wigan Council	E08000010	Tiles UK Ltd	23/01/2012	Trading	Supplies & Services	Stores Purchases	£652.73
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	23/01/2012	Infrastructure	Transport	Home To School	£725.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	23/01/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	23/01/2012	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£728.91
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£830.61
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,830.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,636.55
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,091.03
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,598.08
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,065.39
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£897.35
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£598.23
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£520.02
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£908.78
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£605.85
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£571.31
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,309.42
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£872.94
Wigan Council	E08000010	Capita Treasury Solutions Limited	23/01/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£882.29
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£588.19
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£842.23
Wigan Council	E08000010	JJH Building Contractors Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£561.48
Wigan Council	E08000010	B Jones Demolition Co Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	M S D Flooring Ltd	23/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£621.00
Wigan Council	E08000010	S & A Developments Ltd	23/01/2012	Trading	Supplies & Services	Direct Materials	£1,820.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	24/01/2012	Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£508.96
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,596.86
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,064.58
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£608.49
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£608.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,102.38
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,579.43
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£729.43
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,006.24
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,694.43
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,736.07
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,264.00
Wigan Council	E08000010	Hopwells Limited	24/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£688.88
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.59
Wigan Council	E08000010	Hopwells Limited	24/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£768.22
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,807.42

Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£643.82
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,869.20
Wigan Council	E08000010	Reliable Foodservice	24/01/2012	Trading	Supplies & Services	Provisions - Food and Drink	£543.47
Wigan Council	E08000010	SG Equipment Finance Limited	24/01/2012	Trading	Transport	Leasing	£500.00
Wigan Council	E08000010	HMCTS	24/01/2012	Finance	Income	Fees & Charges	£1,430.00
Wigan Council	E08000010	Lucas Communications	24/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,530.00
Wigan Council	E08000010	Virgin Media Business	24/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Virgin Media Business	24/01/2012	IT and Communications	Supplies & Services	Telecommunications	£2,404.87
Wigan Council	E08000010	Virgin Media Business	24/01/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Virgin Media Business	24/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	A Connolly Limited	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,956.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/01/2012	Wigan and Leigh Housing	Supplies & Services	Repairs To Equipment	£1,253.30
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,075.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,987.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,889.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,106.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,231.89
Wigan Council	E08000010	B J McNamee Limited	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,080.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£886.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,121.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,742.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£603.31
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£524.43
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,084.00
Wigan Council	E08000010	B J McNamee Limited	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,999.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£827.41
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,897.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,923.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,161.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,111.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£738.80
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,120.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,316.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£793.00
Wigan Council	E08000010	CLOSED Neopost Ltd	24/01/2012	Human Resources and Organisational Development	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Cyclescheme Ltd	24/01/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£747.50
Wigan Council	E08000010	Johnston Publishing Ltd	24/01/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,520.00
Wigan Council	E08000010	Exterion media (UK) Ltd	24/01/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£982.00
Wigan Council	E08000010	Clear Channel UK Ltd	24/01/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£2,520.00
Wigan Council	E08000010	P N P Electrical Services Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£516.50
Wigan Council	E08000010	P N P Electrical Services Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,055.52
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£703.68
Wigan Council	E08000010	Powerplus Systems Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,770.45
Wigan Council	E08000010	Powerplus Systems Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,770.45
Wigan Council	E08000010	Proco Enterprises Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	S & A Developments Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£1,781.00
Wigan Council	E08000010	Dennis Goulding Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£586.40
Wigan Council	E08000010	Dennis Goulding Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£527.75
Wigan Council	E08000010	Dennis Goulding Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£692.01
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Dennis Goulding Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£935.51
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,136.31
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£696.31
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£656.64
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,950.16
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,056.80
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,585.20
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,214.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,821.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£702.30
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£30,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£20,000.00
Wigan Council	E08000010	Academy Services	24/01/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£790.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£797.50
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£725.00

Wigan Council	E08000010	Duval Security Ltd	24/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Midland Software Ltd	24/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,227.77
Wigan Council	E08000010	CLOSED - Greater Manchester Police	24/01/2012	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	The Reader Organisation	24/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,769.05
Wigan Council	E08000010	Blackburne House Group	24/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Blackburne House Group	24/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£33,356.27
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/01/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	ATS Euromaster Ltd	24/01/2012	Trading	Transport	Tyres	£680.77
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Electricity North West Ltd	24/01/2012	Infrastructure	Premises	Electricity	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	24/01/2012	Infrastructure	Premises	Electricity	£1,100.00
Wigan Council	E08000010	Electricity North West Ltd	24/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£503.59
Wigan Council	E08000010	Closed - Bolton Council	24/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,195.74
Wigan Council	E08000010	Unique Integrated Systems	24/01/2012	Trading	Premises	Premises Security	£1,270.00
Wigan Council	E08000010	Transport for Greater Manchester	24/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£626.65
Wigan Council	E08000010	Unique Integrated Systems	24/01/2012	Trading	Premises	Premises Security	£2,843.00
Wigan Council	E08000010	Unique Integrated Systems	24/01/2012	Trading	Premises	Premises Security	£1,852.50
Wigan Council	E08000010	Transport for Greater Manchester	24/01/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Transport for Greater Manchester	24/01/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£1,974.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/01/2012	Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	K J Lines	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£755.88
Wigan Council	E08000010	K J Lines	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,219.34
Wigan Council	E08000010	K J Lines	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,648.10
Wigan Council	E08000010	BAM Nuttall Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,440.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	24/01/2012	Trading	Third Party Payments	Waste and Recycling	£993.20
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	24/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,038.87
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£766.22
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£1,667.41
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£801.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£619.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£580.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£875.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£847.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£722.44
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£566.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£1,092.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£525.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£546.08
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£652.46
Wigan Council	E08000010	Hughes Brothers Ltd	24/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,237.59
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£604.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£564.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£1,032.56
Wigan Council	E08000010	Tarmac Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£769.05
Wigan Council	E08000010	Tarmac Ltd	24/01/2012	Trading	Supplies & Services	Direct Materials	£612.36
Wigan Council	E08000010	Peter Case Plant Hire Ltd	24/01/2012	Trading	Transport	Transport Insurance Claims - Excess	£550.11
Wigan Council	E08000010	Welfare Unit Hire Ltd	24/01/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	24/01/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,458.23
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£13,547.29
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£17,249.87
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,487.63
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,243.43
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,025.36
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,059.59
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£25,574.73
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£18,587.42
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£34,481.36
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,180.77
Wigan Council	E08000010	BAAS Construction Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£77,482.64
Wigan Council	E08000010	University Of Salford	24/01/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,275.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,991.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,510.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£638.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£965.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.92
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.07
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,587.60
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,522.26
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,504.30
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	24/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,069.47
Wigan Council	E08000010	Friends Of Jubilee Park	24/01/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00

Wigan Council	E08000010	The Carpet Place	24/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£607.85
Wigan Council	E08000010	Aspull Olympic Wrestling Club	24/01/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Burdens Ltd	24/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,100.00
Wigan Council	E08000010	Burdens Ltd	24/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,048.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,400.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,632.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	25/01/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Orrell Red Triangle Cricket Club	25/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,268.07
Wigan Council	E08000010	Gaydio CIC	25/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,104.50
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,471.54
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/01/2012	Trading	Supplies & Services	Direct Materials	£670.09
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/01/2012	Trading	Supplies & Services	Direct Materials	£567.82
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,479.19
Wigan Council	E08000010	Aebi Schmidt UK Ltd	25/01/2012	Trading	Supplies & Services	Direct Materials	£979.32
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Weldfast Services Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,838.95
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£990.02
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£805.98
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	25/01/2012	Trading	Third Party Payments	Waste and Recycling	£5,191.20
Wigan Council	E08000010	Bithell's Waste Disposal LTD	25/01/2012	Trading	Third Party Payments	Waste and Recycling	£3,494.29
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/01/2012	Trading	Supplies & Services	Stock Purchases	£935.00
Wigan Council	E08000010	Hornets Rock-It-Ball Club	25/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,804.46
Wigan Council	E08000010	Bithell's Waste Disposal LTD	25/01/2012	Trading	Third Party Payments	Waste and Recycling	£2,782.16
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/01/2012	Trading	Supplies & Services	Stock Purchases	£780.00
Wigan Council	E08000010	Crafts-4-Us	25/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£707.21
Wigan Council	E08000010	CAST NW Ltd	25/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Ciceley Commercials Ltd	25/01/2012	Trading	Supplies & Services	Direct Materials	£720.80
Wigan Council	E08000010	Ciceley Commercials Ltd	25/01/2012	Trading	Supplies & Services	Direct Materials	£720.80
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,253.26
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Tall Ships Limited	25/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£504.00
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,220.46
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2012	Infrastructure	Transport	Home To School	£3,365.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2012	Infrastructure	Transport	Home To School	£5,089.95
Wigan Council	E08000010	Torlan Ltd	25/01/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,495.00
Wigan Council	E08000010	JBA Consulting	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,955.45
Wigan Council	E08000010	Tameside Council - GMPF	25/01/2012	Leisure, Cultural & Property	Supplies & Services	External Insurance Premiums	£2,961.71
Wigan Council	E08000010	Transport for Greater Manchester	25/01/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£19,800.00
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£64,614.84
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£29,626.29
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£21,471.32
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£20,459.20
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,866.49
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	25/01/2012	Trading	Supplies & Services	Professional Fees	£4,365.11
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	25/01/2012	Trading	Supplies & Services	Professional Fees	£6,958.00
Wigan Council	E08000010	Glasdon UK Ltd	25/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,552.08
Wigan Council	E08000010	Life Environmental Services Ltd	25/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,185.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/01/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£7,077.26
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,096.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,148.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,076.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,395.00
Wigan Council	E08000010	ATS Euromaster Ltd	25/01/2012	Trading	Transport	Transport Insurance Claims - Excess	£1,272.14
Wigan Council	E08000010	Burnt Tree Group Ltd	25/01/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,487.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,445.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,455.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,507.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,473.00
Wigan Council	E08000010	Versa Ltd	25/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,875.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,566.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,521.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,564.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,744.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,517.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,609.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,456.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,400.00
Wigan Council	E08000010	Unique Integrated Systems	25/01/2012	Trading	Premises	Premises Security	£3,337.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.74
Wigan Council	E08000010	PSD Vehicle Rental Co UK	25/01/2012	Targeted Services	Transport	Vehicle and Plant Hire	£664.80
Wigan Council	E08000010	Life Environmental Services Ltd	25/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,035.00
Wigan Council	E08000010	Hillserve Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£534.50
Wigan Council	E08000010	Hillserve Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£903.10
Wigan Council	E08000010	Freelift Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,386.58
Wigan Council	E08000010	AGR Limited	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,143.81
Wigan Council	E08000010	Freelift Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,612.84
Wigan Council	E08000010	A Wood Plumbing Heating Building	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,007.35
Wigan Council	E08000010	Arena Options Limited	25/01/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£5,562.47
Wigan Council	E08000010	Arena Options Limited	25/01/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£6,512.16
Wigan Council	E08000010	CLOSED Wigan Courier	25/01/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,250.00
Wigan Council	E08000010	Julie Stirpe Associates Limited	25/01/2012	Targeted Services	Supplies & Services	Professional Fees	£765.03
Wigan Council	E08000010	Julie Stirpe Associates Limited	25/01/2012	Targeted Services	Supplies & Services	Professional Fees	£1,425.00
Wigan Council	E08000010	Disclosure & Barring Service	25/01/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£15,680.00
Wigan Council	E08000010	Chamberlain Care Residential Services	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Maternal Matters plc	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,880.00
Wigan Council	E08000010	National Federation Of ALMOs	25/01/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£2,116.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£8,090.00
Wigan Council	E08000010	GKTS	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£3,450.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£1,080.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£2,580.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£1,000.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£900.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£900.00
Wigan Council	E08000010	Training 2 All	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£700.00
Wigan Council	E08000010	Venture Learning	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£2,670.00
Wigan Council	E08000010	TheSPACE	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,256.00
Wigan Council	E08000010	Chamberlain Care Residential Services	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Inspire Childrens Services	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	C H Wright Care Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,857.14
Wigan Council	E08000010	Inspire Childrens Services	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/01/2012	Targeted Services	Premises	Rent	£2,500.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/01/2012	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Wave Refuge Committee	25/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	25/01/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Anglia DNA Services Ltd	25/01/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	25/01/2012	Legal	Supplies & Services	Hired & Contracted Services	£3,000.00
Wigan Council	E08000010	Bluestar Taxis	25/01/2012	Education	Transport	Home To School	£669.00
Wigan Council	E08000010	Bluestar Taxis	25/01/2012	Education	Transport	Home To School	£1,012.30
Wigan Council	E08000010	Bluestar Taxis	25/01/2012	Education	Transport	Home To School	£1,041.80
Wigan Council	E08000010	Burdens Ltd	25/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,048.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	25/01/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£858.40
Wigan Council	E08000010	Imperial Polythene Products Limited	25/01/2012	Trading	Supplies & Services	Stock Purchases	£728.00
Wigan Council	E08000010	Xmbrace Ltd	25/01/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,500.00
Wigan Council	E08000010	Marnell Banfield	25/01/2012	Education	Supplies & Services	Professional Fees	£825.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,471.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,825.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£684.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,220.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£691.00
Wigan Council	E08000010	Hindley Taxis	25/01/2012	Targeted Services	Transport	Employee Transport Costs	£688.40
Wigan Council	E08000010	First Manchester Ltd	25/01/2012	Targeted Services	Transport	Employee Transport Costs	£831.00
Wigan Council	E08000010	Kates Kindergarten	25/01/2012	Targeted Services	Third Party Payments	Private Day Care	£803.25
Wigan Council	E08000010	Marpol Security Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£936.00
Wigan Council	E08000010	Marpol Security Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£936.00
Wigan Council	E08000010	Ivatec Ltd	25/01/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£725.00
Wigan Council	E08000010	Ivatec Ltd	25/01/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£6,525.00
Wigan Council	E08000010	Carlton Fuels	25/01/2012	Trading	Supplies & Services	Stock Purchases	£18,973.70
Wigan Council	E08000010	Active 8 Support Services	25/01/2012	Targeted Services	Premises	Rent	£1,040.71
Wigan Council	E08000010	Life Environmental Services Ltd	25/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,825.00
Wigan Council	E08000010	Life Environmental Services Ltd	25/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,880.00

Wigan Council	E08000010	Safeguarding Advisory Services Ltd	25/01/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,966.10
Wigan Council	E08000010	GKTS	25/01/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£1,620.00
Wigan Council	E08000010	CLOSED Neopost Ltd	25/01/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Comensura	25/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£695.68
Wigan Council	E08000010	Comensura	25/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£781.20
Wigan Council	E08000010	Comensura	25/01/2012	Early Intervention & Prevention	Salaries	Agency Staff	£859.88
Wigan Council	E08000010	Comensura	25/01/2012	Targeted Services	Salaries	Agency Staff	£878.37
Wigan Council	E08000010	Comensura	25/01/2012	Targeted Services	Salaries	Agency Staff	£921.40
Wigan Council	E08000010	Comensura	25/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	25/01/2012	Targeted Services	Salaries	Agency Staff	£932.79
Wigan Council	E08000010	Comensura	25/01/2012	Targeted Services	Salaries	Agency Staff	£932.79
Wigan Council	E08000010	Comensura	25/01/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£937.23
Wigan Council	E08000010	Comensura	25/01/2012	Targeted Services	Salaries	Agency Staff	£937.23
Wigan Council	E08000010	Comensura	25/01/2012	Legal	Salaries	Agency Staff	£990.82
Wigan Council	E08000010	Comensura	25/01/2012	Legal	Salaries	Agency Staff	£1,325.94
Wigan Council	E08000010	Comensura	25/01/2012	Legal	Salaries	Agency Staff	£1,363.22
Wigan Council	E08000010	Comensura	25/01/2012	Legal	Salaries	Agency Staff	£1,483.39
Wigan Council	E08000010	Comensura	25/01/2012	Legal	Salaries	Agency Staff	£1,675.38
Wigan Council	E08000010	Lancashire County Council	25/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£13,160.50
Wigan Council	E08000010	Clear Channel UK Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£924.00
Wigan Council	E08000010	NJS & G Contracts Ltd	25/01/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,295.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	25/01/2012	Housing Revenue Account	Premises	Grounds Maintenance	£3,630.36
Wigan Council	E08000010	The Carpet Place	25/01/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£721.05
Wigan Council	E08000010	Marpol Security Ltd	25/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£819.00
Wigan Council	E08000010	Event Management Catering Ltd	25/01/2012	Wigan and Leigh Housing	Supplies & Services	Hospitality	£861.00
Wigan Council	E08000010	Valuation Office Agency	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	British Gas Business	25/01/2012	Housing Revenue Account	Premises	Gas	£592.44
Wigan Council	E08000010	Torlan Ltd	25/01/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,476.50
Wigan Council	E08000010	Thomas V Shaw & CO Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,007.50
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£564.26
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	25/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£524.27
Wigan Council	E08000010	Aristacars 91607	25/01/2012	Targeted Services	Transport	Home To School	£673.00
Wigan Council	E08000010	Rose Bridge Day Nursery	25/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments To Foster Carers	£22,000.00
Wigan Council	E08000010	AJS Homecare	25/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,560.00
Wigan Council	E08000010	Bevan Brittan LLP	25/01/2012	Trading	Supplies & Services	Professional Fees	£1,248.00
Wigan Council	E08000010	Bevan Brittan LLP	25/01/2012	Trading	Supplies & Services	Professional Fees	£1,392.00
Wigan Council	E08000010	Wigan Football Company Ltd	25/01/2012	Trading	Supplies & Services	Hospitality	£958.23
Wigan Council	E08000010	P Crozier	25/01/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	25/01/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	25/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED - St Bernadettes Pre School	25/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Headstart At Shevington Vale	25/01/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£624.00
Wigan Council	E08000010	TMP (UK) LTD	25/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,312.31
Wigan Council	E08000010	Foster Care Associates Limited	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	TMP (UK) LTD	25/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,708.50
Wigan Council	E08000010	Fusion Care Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Advanced Childcare Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,052.67
Wigan Council	E08000010	PIC Childrens Services Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	PIC Childrens Services Ltd	25/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	TMP (UK) LTD	25/01/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£525.63
Wigan Council	E08000010	Active 8 Support Services	25/01/2012	Targeted Services	Premises	Rent	£1,360.00
Wigan Council	E08000010	Bedspace Resource Ltd	25/01/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£10,953.00
Wigan Council	E08000010	Browne Jacobson LLP	25/01/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,972.00
Wigan Council	E08000010	First Manchester Ltd	25/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£3,632.50
Wigan Council	E08000010	Bridgewater Community Healthcare	25/01/2012	Education	Salaries	Learning and Development	£18,015.00
Wigan Council	E08000010	Sevacare	25/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£585.35
Wigan Council	E08000010	Sevacare	25/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£628.29
Wigan Council	E08000010	Age UK Wigan Borough	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49

Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Manchester Care & Repair	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	NPS North West Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,090.27
Wigan Council	E08000010	Freelift Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,595.63
Wigan Council	E08000010	SKT Building Co	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,200.00
Wigan Council	E08000010	Carlton Fuels	25/01/2012	Trading	Supplies & Services	Stock Purchases	£3,842.40
Wigan Council	E08000010	Hako Machines Limited	25/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£530.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/01/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£775.78
Wigan Council	E08000010	Conservation Contracts North West Ltd	25/01/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£873.86
Wigan Council	E08000010	Laurel Ltd	25/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,782.50
Wigan Council	E08000010	Arena Housing Association Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,195.40
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£942.48
Wigan Council	E08000010	Anchor Trust	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,493.94
Wigan Council	E08000010	Housing 21	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£677.86
Wigan Council	E08000010	Making Space	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,630.58
Wigan Council	E08000010	Making Space	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,950.40
Wigan Council	E08000010	United Response	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,748.22
Wigan Council	E08000010	Next Stage - A Way Forward	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,398.84
Wigan Council	E08000010	Riverside Group Ltd	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,944.12
Wigan Council	E08000010	Leonard Cheshire Disability	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,039.76
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,310.35
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,565.56
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,440.56
Wigan Council	E08000010	Guinness Northern Counties	25/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£724.80
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/01/2012	Trading	Transport	Vehicle and Plant Hire	£848.80
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	26/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£51,714.00
Wigan Council	E08000010	Actif RSV Ltd	26/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£27,162.84
Wigan Council	E08000010	AGR Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,220.00
Wigan Council	E08000010	AGR Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,519.56
Wigan Council	E08000010	Wybone Limited	26/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Laurel Ltd	26/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£4,000.00
Wigan Council	E08000010	Gardner Denver Ltd	26/01/2012	Trading	Supplies & Services	Subcontracted Repairs	£960.26
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	26/01/2012	Trading	Supplies & Services	Stock Purchases	£740.90
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/01/2012	Trading	Third Party Payments	Waste and Recycling	£674.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/01/2012	Trading	Third Party Payments	Waste and Recycling	£7,923.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,746.43
Wigan Council	E08000010	Supra UK Ltd	26/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,595.82
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	26/01/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Bridgewater Community Healthcare	26/01/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Network To Independence Ltd	26/01/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£8,791.00
Wigan Council	E08000010	Network To Independence Ltd	26/01/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,892.00
Wigan Council	E08000010	Network To Independence Ltd	26/01/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£9,869.00
Wigan Council	E08000010	Network To Independence Ltd	26/01/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,419.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	26/01/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£610.00
Wigan Council	E08000010	Deloitte MCS Ltd	26/01/2012	Trading	Supplies & Services	Professional Fees	£19,616.79
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/01/2012	Planning and Transportation	Supplies & Services	Grants to External Bodies	£17,000.00
Wigan Council	E08000010	Age UK Wigan Borough	26/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£690.00
Wigan Council	E08000010	Eldercare	26/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,713.16
Wigan Council	E08000010	Eldercare	26/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£989.40
Wigan Council	E08000010	Eldercare	26/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,649.00
Wigan Council	E08000010	Eldercare	26/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,978.80
Wigan Council	E08000010	Errigal Investments Limited	26/01/2012	Early Intervention & Prevention	Premises	Rent	£12,500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£25,885.63
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,058.38
Wigan Council	E08000010	Hesketh Engineering Ltd	26/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£515.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	ABCA Systems	26/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£658.65
Wigan Council	E08000010	Rossendales Limited	26/01/2012	Customer Services	Supplies & Services	Professional Fees	£961.60
Wigan Council	E08000010	Yorkshire Purchasing Organisation	26/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£863.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	26/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,365.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	26/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,616.25
Wigan Council	E08000010	Douglas Valley Community Ltd	26/01/2012	Corporate Unallocated Items	Premises	Rent	£520.00
Wigan Council	E08000010	Bramall Construction Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£102,265.40

Wigan Council	E08000010	Bramall Construction Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£52,317.56
Wigan Council	E08000010	Bramall Construction Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,222.14
Wigan Council	E08000010	Bramall Construction Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,311.52
Wigan Council	E08000010	Bramall Construction Ltd	26/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,451.21
Wigan Council	E08000010	Team Teach Ltd	26/01/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,040.00
Wigan Council	E08000010	Simplymed Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£639.50
Wigan Council	E08000010	Nottingham Rehab Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£716.00
Wigan Council	E08000010	Simplymed Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,458.25
Wigan Council	E08000010	Joerns Healthcare Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£945.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£930.88
Wigan Council	E08000010	Simplymed Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£591.00
Wigan Council	E08000010	MedAbility Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£894.00
Wigan Council	E08000010	Simplymed Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,216.75
Wigan Council	E08000010	MedAbility Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£563.50
Wigan Council	E08000010	Morris & Alexander Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£804.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£513.18
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	MedAbility Limited	26/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£839.25
Wigan Council	E08000010	Barconwood Ltd	27/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£662.50
Wigan Council	E08000010	Barconwood Ltd	27/01/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,660.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	27/01/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,652.40
Wigan Council	E08000010	Midland Software Ltd	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,686.17
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	27/01/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£7,927.25
Wigan Council	E08000010	Lets Connect Ltd	27/01/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£23,536.25
Wigan Council	E08000010	Bridgewater Community Healthcare	27/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£32,704.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/01/2012	Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	£103,410.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/01/2012	Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	£41,920.00
Wigan Council	E08000010	Crookhey Hall School	27/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Scope	27/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£17,345.30
Wigan Council	E08000010	Scope	27/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,867.40
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Modern Mindset Ltd	27/01/2012	Legal	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	HMCTS	27/01/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	27/01/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	27/01/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	27/01/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	27/01/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Joining Communities Ltd	27/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	REDFOLIO Community Interest Company	27/01/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£850.20
Wigan Council	E08000010	Terra Nova Equipment Ltd	27/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,175.90
Wigan Council	E08000010	Tameside Council - GMPF	27/01/2012	Finance	Salaries	Indirect Staff Costs	£139,700.00
Wigan Council	E08000010	Applied Trading Limited	27/01/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£698.99
Wigan Council	E08000010	Fideliti Ltd	27/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£638.57
Wigan Council	E08000010	Fideliti Ltd	27/01/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,856.99
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	27/01/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,556.52
Wigan Council	E08000010	Viridor Waste Management Limited	27/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	27/01/2012	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,737.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,817.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,499.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,149.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,173.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,060.00
Wigan Council	E08000010	Compassion In Action	27/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,000.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	27/01/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,432.00
Wigan Council	E08000010	Chartered Institute Of Housing	27/01/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,909.69
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/01/2012	Trading	Supplies & Services	Direct Materials	£676.83
Wigan Council	E08000010	Tarmac Ltd	27/01/2012	Trading	Supplies & Services	Direct Materials	£1,244.58
Wigan Council	E08000010	Tarmac Ltd	27/01/2012	Trading	Supplies & Services	Direct Materials	£750.57
Wigan Council	E08000010	Tarmac Ltd	27/01/2012	Trading	Supplies & Services	Direct Materials	£792.73
Wigan Council	E08000010	Ash Hire and Sales Ltd	27/01/2012	Trading	Transport	Vehicle and Plant Hire	£690.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	27/01/2012	Trading	Transport	Transport Insurance Claims - Excess	£1,000.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	27/01/2012	Trading	Transport	Vehicle and Plant Hire	£1,300.00
Wigan Council	E08000010	Sitelift Ltd	27/01/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	27/01/2012	Trading	Premises	Other Fuel	£710.40
Wigan Council	E08000010	Armstrongs Aggregates Ltd	27/01/2012	Trading	Supplies & Services	Direct Materials	£1,633.20
Wigan Council	E08000010	HSS Hire Service Group plc	27/01/2012	Trading	Supplies & Services	Equipment Hire	£756.41
Wigan Council	E08000010	Powell Hardware Ltd	27/01/2012	Trading	Supplies & Services	Stores Purchases	£542.50
Wigan Council	E08000010	Eldercare	27/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£776.00
Wigan Council	E08000010	Eldercare	27/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,707.20
Wigan Council	E08000010	Eldercare	27/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£669.30
Wigan Council	E08000010	Eldercare	27/01/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,390.15
Wigan Council	E08000010	Alliance Learning	27/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£525.00

Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£547.38
Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£550.04
Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£709.88
Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£1,409.40
Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£1,461.98
Wigan Council	E08000010	n-Power	27/01/2012	Housing Revenue Account	Premises	Electricity	£1,841.89
Wigan Council	E08000010	Icon Training and Assessment	27/01/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£590.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	27/01/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,200.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	27/01/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£6,005.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	D Shawcross Ltd	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£119,455.00
Wigan Council	E08000010	Academy Services	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£503.20
Wigan Council	E08000010	Academy Services	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£503.20
Wigan Council	E08000010	Academy Services	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£912.59
Wigan Council	E08000010	Academy Services	27/01/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,303.71
Wigan Council	E08000010	Academy Services	27/01/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,845.36
Wigan Council	E08000010	Academy Services	27/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,100.00
Wigan Council	E08000010	Weldfast Services Ltd	27/01/2012	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£766.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£706.34
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£811.63
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£812.34
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,891.40
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,409.61
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,167.96
Wigan Council	E08000010	Hesketh Engineering Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£720.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,902.73
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£5,029.79
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£5,616.98
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£763.13
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.26
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,690.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/01/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,570.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/01/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,655.15
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/01/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,941.50
Wigan Council	E08000010	JLA Total Care Ltd	27/01/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	JLA Total Care Ltd	27/01/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	H & H Refrigeration Ltd	30/01/2012	Trading	Supplies & Services	Repairs To Equipment	£1,184.00
Wigan Council	E08000010	H & H Refrigeration Ltd	30/01/2012	Trading	Supplies & Services	Repairs To Equipment	£593.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Eldercare	30/01/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,203.07
Wigan Council	E08000010	Greater Manchester Probation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£16,965.55
Wigan Council	E08000010	The Willow Project	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£12,571.25
Wigan Council	E08000010	Greater Manchester Probation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,936.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£46,626.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	30/01/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Sevacare	30/01/2012	Targeted Services	Third Party Payments	Private Domicilliary	£694.98
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/01/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Freelift Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,923.66
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,000.00
Wigan Council	E08000010	Teaching Personnel Limited	30/01/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Teaching Personnel Limited	30/01/2012	Education	Salaries	Agency Staff	£564.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,256.50
Wigan Council	E08000010	Teaching Personnel Limited	30/01/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,805.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,295.75
Wigan Council	E08000010	Electricity North West Ltd	30/01/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Kingdom Security Limited	30/01/2012	Customer Services	Premises	Premises Security	£1,015.28
Wigan Council	E08000010	Embrace Wigan & Leigh	30/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Embrace Wigan & Leigh	30/01/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Kingdom Security Limited	30/01/2012	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Salford City Council	30/01/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£469,350.00
Wigan Council	E08000010	BT Payment Services Ltd	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£33,677.90
Wigan Council	E08000010	BT Payment Services Ltd	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,321.69
Wigan Council	E08000010	BT Payment Services Ltd	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,771.42
Wigan Council	E08000010	Vodafone Corporate	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,127.25

Wigan Council	E08000010	Vodafone Corporate	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£15,429.05
Wigan Council	E08000010	Vodafone Corporate	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£21,721.87
Wigan Council	E08000010	Network Installation Solutions Ltd	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,200.00
Wigan Council	E08000010	Network Installation Solutions Ltd	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£2,926.14
Wigan Council	E08000010	Autodata Products plc	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£845.63
Wigan Council	E08000010	Electricity North West Ltd	30/01/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	30/01/2012	Infrastructure	Premises	Electricity	£685.01
Wigan Council	E08000010	Autodata Products plc	30/01/2012	IT and Communications	Supplies & Services	Telecommunications	£1,441.70
Wigan Council	E08000010	Electricity North West Ltd	30/01/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	30/01/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	30/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£60,555.00
Wigan Council	E08000010	Discount Gates	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£950.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£45,005.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,288.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	30/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,458.60
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/01/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,394.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/01/2012	Planning and Transportation	Premises	Grounds Maintenance	£5,391.82
Wigan Council	E08000010	Transport for Greater Manchester	30/01/2012	Planning and Transportation	Supplies & Services	Professional Fees	£9,559.00
Wigan Council	E08000010	Barnsley Council	30/01/2012	Economic Development & Skills	Supplies & Services	Subscriptions	£6,733.00
Wigan Council	E08000010	Transport for Greater Manchester	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£105,000.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,300.00
Wigan Council	E08000010	AGR Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,216.52
Wigan Council	E08000010	AGR Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,888.44
Wigan Council	E08000010	AGR Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,887.31
Wigan Council	E08000010	AGR Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,713.81
Wigan Council	E08000010	Freelift Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,360.63
Wigan Council	E08000010	NPS North West Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,118.57
Wigan Council	E08000010	Freelift Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,459.38
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	B J McNamee Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	B J McNamee Limited	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£612.00
Wigan Council	E08000010	ABH Builders & Son	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,194.75
Wigan Council	E08000010	ABH Builders & Son	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,600.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Mint Northwest Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Freelift Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.80
Wigan Council	E08000010	Freelift Ltd	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Conservation Contracts North West Ltd	30/01/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£504.35
Wigan Council	E08000010	Shevington Sharks ARLFC	30/01/2012	Legal	Supplies & Services	Grants to External Bodies	£1,050.00
Wigan Council	E08000010	CLOSED City Surveys	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	CLOSED City Surveys	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	30/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£22,392.10
Wigan Council	E08000010	RICS Books	30/01/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£645.00
Wigan Council	E08000010	Vickers Business Systems Ltd	30/01/2012	Education	Supplies & Services	Leasing (Equipment)	£900.00
Wigan Council	E08000010	Kingdom Security Limited	30/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,259.26
Wigan Council	E08000010	Kingdom Security Limited	30/01/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Torlan Ltd	30/01/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,213.75
Wigan Council	E08000010	British Gas Business	30/01/2012	Early Intervention & Prevention	Premises	Electricity	£631.19
Wigan Council	E08000010	British Gas Business	30/01/2012	Early Intervention & Prevention	Premises	Electricity	£527.79
Wigan Council	E08000010	British Gas Business	30/01/2012	Early Intervention & Prevention	Premises	Electricity	£538.11
Wigan Council	E08000010	A.G.S. Tech Ltd	30/01/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£7,412.28
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£697.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£2,200.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£506.37
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£984.57
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£675.14
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£872.07
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	30/01/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,378.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£820.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£2,995.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,904.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£1,810.25
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Payments to Private Contractors	£2,767.09
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£583,339.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£33,769.81
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£8,061.91
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£2,253.28
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£4,889.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£30,034.74
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£739.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£29,797.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2012	Trading	Third Party Payments	Waste and Recycling	£48,936.54
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	30/01/2012	Trading	Transport	Vehicle and Plant Hire	£952.00

Wigan Council	E08000010	REDACTED PERSONAL DATA	31/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	HMCTS	31/01/2012	Regulatory Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Rossendales Limited	31/01/2012	Customer Services	Supplies & Services	Professional Fees	£1,137.20
Wigan Council	E08000010	New Economics Foundation	31/01/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£1,765.25
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£957.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£6,508.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Infrastructure	Salaries	Indirect Staff Costs	£1,009.00
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Finance	Salaries	Indirect Staff Costs	£579.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Trading	Salaries	Indirect Staff Costs	£653.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£6,000.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Infrastructure	Salaries	Indirect Staff Costs	£1,965.50
Wigan Council	E08000010	Health Management Ltd	31/01/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,146.50
Wigan Council	E08000010	Closed - Marsh Ltd UK	31/01/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£6,900.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	31/01/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,256.00
Wigan Council	E08000010	Forbes Solicitors	31/01/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,549.00
Wigan Council	E08000010	Forbes Solicitors	31/01/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£15,992.00
Wigan Council	E08000010	Forbes Solicitors	31/01/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£27,147.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/01/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	CLOSED Mr Danish Ameen	31/01/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Safety Net Associates Ltd	31/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	P Crozier	31/01/2012	Legal	Salaries	Agency Staff	£518.00
Wigan Council	E08000010	Qube Qualifications & Development Ltd	31/01/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	CLOSED - St Johns Methodist Church	31/01/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	31/01/2012	Strategy & Partnerships	Supplies & Services	Hospitality	£546.50
Wigan Council	E08000010	Kingdom Security Limited	31/01/2012	Customer Services	Premises	Premises Security	£1,015.28
Wigan Council	E08000010	H & H Refrigeration Ltd	31/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£9,167.00
Wigan Council	E08000010	Ambiflex Ltd	31/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£765.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,175.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,241.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,170.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,146.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,226.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,251.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,261.00
Wigan Council	E08000010	Academy Services	31/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£541.06
Wigan Council	E08000010	GMS Services Limited	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£725.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	31/01/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,559.52
Wigan Council	E08000010	ISM Construction Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£679.00
Wigan Council	E08000010	Weldfast Services Ltd	31/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,489.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,600.14
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,632.43
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£741.83
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,907.08
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£986.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£988.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,000.00
Wigan Council	E08000010	MPC Services (UK) Limited	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,158.01
Wigan Council	E08000010	Tudor Northwest Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£694.52
Wigan Council	E08000010	Tudor Northwest Ltd	31/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£722.35
Wigan Council	E08000010	Correct Flow Eng Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£627.66
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£735.17
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£777.60
Wigan Council	E08000010	Compassion In Action	31/01/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,000.00
Wigan Council	E08000010	Liverpool City Council	31/01/2012	Targeted Services	Supplies & Services	Professional Fees	£4,937.00
Wigan Council	E08000010	St Helens Council	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£23,134.57
Wigan Council	E08000010	n-Power	31/01/2012	Education	Premises	Electricity	£912.21
Wigan Council	E08000010	Carlton Fuels	31/01/2012	Education	Premises	Other Fuel	£1,981.84
Wigan Council	E08000010	Liquidlogic Ltd	31/01/2012	Education	Supplies & Services	Professional Fees	£702.80
Wigan Council	E08000010	Liquidlogic Ltd	31/01/2012	Education	Supplies & Services	Licence Fees	£20,325.00
Wigan Council	E08000010	Tesco Stores Ltd	31/01/2012	Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	RMET	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,333.33
Wigan Council	E08000010	RMET	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,333.33
Wigan Council	E08000010	Bridgewater Community Healthcare	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£12,612.00
Wigan Council	E08000010	Koa Ltd	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£31,000.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	31/01/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Marnell Banfield	31/01/2012	Education	Supplies & Services	Equipment Furniture & Materials	£625.00
Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,678.61
Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77

Wigan Council	E08000010	Cherry Cottage Ltd	31/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Safehouses North Ltd	31/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	31/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Safehouses North Ltd	31/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Family Fostercare Regional	31/01/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,314.41
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/01/2012 Targeted Services	Premises	Rent	£900.92
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/01/2012 Targeted Services	Premises	Rent	£1,040.76
Wigan Council	E08000010	CLOSED United Utilities Water plc	31/01/2012 Education	Premises	Water Charges	£771.38
Wigan Council	E08000010	Rochdale Council	31/01/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£29,250.00
Wigan Council	E08000010	Solutions Inc Limited	31/01/2012 Education	Supplies & Services	Computer Equipment	£2,131.24
Wigan Council	E08000010	Little Rainbows	31/01/2012 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£32,334.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,037.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,040.00
Wigan Council	E08000010	Magnum Furniture Superstore	31/01/2012 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,375.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,063.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,748.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	31/01/2012 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£856.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,767.82
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	31/01/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,709.25
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	31/01/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,709.25
Wigan Council	E08000010	PTS Plumbing Trade Supplies	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,785.98
Wigan Council	E08000010	PTS Plumbing Trade Supplies	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£644.17
Wigan Council	E08000010	PTS Plumbing Trade Supplies	31/01/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Burdens Ltd	31/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£670.20
Wigan Council	E08000010	Life Environmental Services Ltd	31/01/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,405.00
Wigan Council	E08000010	Instarmac Group plc	31/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,375.20
Wigan Council	E08000010	Marshalls	31/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,439.36
Wigan Council	E08000010	Ritherdon & Co Ltd	31/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£720.00
Wigan Council	E08000010	Lucy Zodium Ltd	31/01/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£3,168.00
Wigan Council	E08000010	ATHC Ltd	31/01/2012 Wigan and Leigh Housing	Salaries	Learning and Development	£517.50
Wigan Council	E08000010	Unique Integrated Systems	31/01/2012 Trading	Premises	Premises Security	£1,038.00
Wigan Council	E08000010	Unique Integrated Systems	31/01/2012 Trading	Premises	Premises Security	£1,048.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	31/01/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	Collins Containers Limited	31/01/2012 Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	31/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,182.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	31/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,127.29
Wigan Council	E08000010	Kirk Scaffolding Ltd	31/01/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,416.67
Wigan Council	E08000010	Spectra Security Ltd	31/01/2012 Trading	Premises	Premises Security	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,020.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,937.00
Wigan Council	E08000010	JSL Plant Hire Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£1,202.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,067.00
Wigan Council	E08000010	JSL Plant Hire Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,002.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,049.00
Wigan Council	E08000010	Sitelift Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,033.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,378.00
Wigan Council	E08000010	Sitelift Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Greenfield Farm Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£1,120.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,605.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£551.25
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,670.00
Wigan Council	E08000010	Sitelift Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Greenfield Farm Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,738.00
Wigan Council	E08000010	Sitelift Ltd	01/02/2012 Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,599.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,546.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,362.00
Wigan Council	E08000010	Gap Group Ltd	01/02/2012 Trading	Transport	Transport Insurance Claims - Excess	£1,000.00
Wigan Council	E08000010	Ordinal Maintenance Services Limited	01/02/2012 Housing Revenue Account	Premises	Building Cleaning	£1,517.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	01/02/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,325.44
Wigan Council	E08000010	Audit Commission	01/02/2012 Finance	Supplies & Services	Professional Fees	£26,965.50
Wigan Council	E08000010	HMCTS	01/02/2012 Finance	Income	Fees & Charges	£5,310.00
Wigan Council	E08000010	The Award Scheme Ltd	01/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£518.00
Wigan Council	E08000010	Sports Leaders UK	01/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£728.00

Wigan Council	E08000010	Virgin Media Business	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	01/02/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£624.36
Wigan Council	E08000010	LAN3	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£4,914.00
Wigan Council	E08000010	Autodata Products plc	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£814.88
Wigan Council	E08000010	NG Bailey IT Services Limited	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£5,848.98
Wigan Council	E08000010	Fibreight Communications Ltd	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£640.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	01/02/2012	Education	Supplies & Services	Professional Fees	£648.00
Wigan Council	E08000010	Incom Telecommunication	01/02/2012	IT and Communications	Supplies & Services	Telecommunications	£1,616.60
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	01/02/2012	Education	Supplies & Services	Professional Fees	£937.80
Wigan Council	E08000010	Careervision Ltd	01/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,310.00
Wigan Council	E08000010	AccessEgress	01/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,013.00
Wigan Council	E08000010	Comensura	01/02/2012	Targeted Services	Salaries	Agency Staff	£669.54
Wigan Council	E08000010	Comensura	01/02/2012	Support & Safeguarding	Salaries	Agency Staff	£716.72
Wigan Council	E08000010	Comensura	01/02/2012	Legal	Salaries	Agency Staff	£747.62
Wigan Council	E08000010	Comensura	01/02/2012	Support & Safeguarding	Salaries	Agency Staff	£776.86
Wigan Council	E08000010	Comensura	01/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£781.20
Wigan Council	E08000010	Comensura	01/02/2012	Support & Safeguarding	Salaries	Agency Staff	£859.88
Wigan Council	E08000010	Comensura	01/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	01/02/2012	Targeted Services	Salaries	Agency Staff	£909.11
Wigan Council	E08000010	Comensura	01/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£932.40
Wigan Council	E08000010	Comensura	01/02/2012	Targeted Services	Salaries	Agency Staff	£932.79
Wigan Council	E08000010	Comensura	01/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£937.23
Wigan Council	E08000010	Comensura	01/02/2012	Targeted Services	Salaries	Agency Staff	£937.23
Wigan Council	E08000010	Comensura	01/02/2012	Legal	Salaries	Agency Staff	£1,291.50
Wigan Council	E08000010	Comensura	01/02/2012	Legal	Salaries	Agency Staff	£1,500.95
Wigan Council	E08000010	Comensura	01/02/2012	Legal	Salaries	Agency Staff	£1,657.37
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	01/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£11,356.80
Wigan Council	E08000010	ASD Metal Services	01/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£863.00
Wigan Council	E08000010	Civica Uk Ltd	01/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£4,655.00
Wigan Council	E08000010	Janet UK	01/02/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£9,000.00
Wigan Council	E08000010	n-Power	01/02/2012	Housing Revenue Account	Premises	Electricity	£523.05
Wigan Council	E08000010	n-Power	01/02/2012	Housing Revenue Account	Premises	Electricity	£537.57
Wigan Council	E08000010	n-Power	01/02/2012	Housing Revenue Account	Premises	Electricity	£1,007.71
Wigan Council	E08000010	n-Power	01/02/2012	Housing Revenue Account	Premises	Electricity	£1,154.67
Wigan Council	E08000010	Marketing Manchester	01/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	01/02/2012	Economic Development & Skills	Premises	Grounds Maintenance	£1,470.84
Wigan Council	E08000010	Riverside Truck Rental Ltd	01/02/2012	Trading	Transport	Transport Insurance Claims - Excess	£500.32
Wigan Council	E08000010	Securitas Security Personnel Ltd	01/02/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	BT Payphones & Expedite	01/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,104.00
Wigan Council	E08000010	Masterframe Windows	01/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,816.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	01/02/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£42,675.07
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	01/02/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£5,175.00
Wigan Council	E08000010	Allan Environmental Solutions	01/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£26,427.00
Wigan Council	E08000010	Allan Environmental Solutions	01/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£11,304.15
Wigan Council	E08000010	Broadforce Computers Ltd	01/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£524.04
Wigan Council	E08000010	Terberg Matec UK Ltd	01/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£649.33
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	01/02/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	01/02/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£598.56
Wigan Council	E08000010	REDACTED PERSONAL DATA	02/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,020.00
Wigan Council	E08000010	Art of Childcare Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Cunningham Lindsey UK	02/02/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,400.00
Wigan Council	E08000010	Eysis Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Eysis Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Wigan and Leigh College	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£683.00
Wigan Council	E08000010	Wigan and Leigh College	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£683.00
Wigan Council	E08000010	Empowering Education Ltd	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	The Manchester College	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£891.00
Wigan Council	E08000010	CIPFA NW Audit Group	02/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£680.00
Wigan Council	E08000010	Closed - Stockport Council	02/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,725.00
Wigan Council	E08000010	HMCTS	02/02/2012	Finance	Income	Fees & Charges	£1,515.00
Wigan Council	E08000010	HMCTS	02/02/2012	Finance	Income	Fees & Charges	£1,895.00
Wigan Council	E08000010	Weldfast Services Ltd	02/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£655.00
Wigan Council	E08000010	A E Yates Ltd	02/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,750.40

Wigan Council	E08000010	Brennan Paving Company Ltd	02/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£74,411.64
Wigan Council	E08000010	Network Rail	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£60,000.00
Wigan Council	E08000010	Versa Ltd	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,410.00
Wigan Council	E08000010	Transport for Greater Manchester	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£16,132.00
Wigan Council	E08000010	Association Of Town Centre Management	02/02/2012 Economic Development & Skills	Supplies & Services	Subscriptions	£625.00
Wigan Council	E08000010	Carlton Fuels	02/02/2012 Trading	Supplies & Services	Stock Purchases	£25,215.71
Wigan Council	E08000010	Dowhigh Ltd	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	Riverside Truck Rental Ltd	02/02/2012 Trading	Transport	Vehicle and Plant Hire	£3,740.00
Wigan Council	E08000010	Bubble Enterprises	02/02/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,291.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£34,316.32
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/02/2012 Infrastructure	Transport	Vehicle and Plant Hire	£648.77
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	02/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£9,398.45
Wigan Council	E08000010	LAE Vehicle Rental Ltd	02/02/2012 Trading	Transport	Vehicle and Plant Hire	£840.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	02/02/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£652.80
Wigan Council	E08000010	Salford City Council	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	Commission For The New Economy Ltd	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Commission For The New Economy Ltd	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Manchester City Council	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£33,689.06
Wigan Council	E08000010	Manchester City Council	02/02/2012 Association of Greater Manchester Authorities	Transport	Employee Transport Costs	£688.90
Wigan Council	E08000010	Manchester City Council	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,500.63
Wigan Council	E08000010	Audit Commission	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Manchester City Council	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,616.83
Wigan Council	E08000010	Closed - Stockport Council	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£12,935.88
Wigan Council	E08000010	KPMG LLP	02/02/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£28,750.00
Wigan Council	E08000010	Action For Children	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Action For Children	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	Purchase Power	02/02/2012 Childrens - Departmental Overheads	Supplies & Services	Postages	£513.00
Wigan Council	E08000010	Hope Street Centre Ltd	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Guardian News & Media Ltd	02/02/2012 Education	Supplies & Services	Equipment Furniture & Materials	£1,081.80
Wigan Council	E08000010	Rochdale Council	02/02/2012 Targeted Services	Supplies & Services	Professional Fees	£552.00
Wigan Council	E08000010	Rochdale Council	02/02/2012 Targeted Services	Supplies & Services	Professional Fees	£1,237.94
Wigan Council	E08000010	Wigan Family Welfare	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Friends Of Families	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£585.00
Wigan Council	E08000010	Central Training UK Ltd	02/02/2012 Childrens - Departmental Overheads	Premises	Premises Security	£812.86
Wigan Council	E08000010	Wallgate Building	02/02/2012 Targeted Services	Supplies & Services	Repairs To Equipment	£2,375.00
Wigan Council	E08000010	Bluestar Taxis	02/02/2012 Targeted Services	Transport	Home To School	£1,621.10
Wigan Council	E08000010	Real Justice Ltd	02/02/2012 Early Intervention and Prevention (Children)	Salaries	Learning and Development	£3,200.00
Wigan Council	E08000010	Vodafone Corporate	02/02/2012 Targeted Services	Supplies & Services	Telecommunications	£595.69
Wigan Council	E08000010	Postage By Phone Pitney Bowes	02/02/2012 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/02/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£2,800.00
Wigan Council	E08000010	Rosetta Stone (UK) Limited	02/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£9,350.00
Wigan Council	E08000010	EDI	02/02/2012 Education	Supplies & Services	Subscriptions	£799.00
Wigan Council	E08000010	Heartlift Ltd	02/02/2012 Education	Supplies & Services	Books, Publications and Resources	£550.00
Wigan Council	E08000010	Pall Mall Carpets	02/02/2012 Targeted Services	Supplies & Services	Grants to External Bodies	£511.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wave Refuge Committee	03/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Eldonian Group Limited	03/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	03/02/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	The Fostering Network	03/02/2012 Targeted Services	Supplies & Services	Payments to Carers	£1,235.00
Wigan Council	E08000010	Embrace Wigan & Leigh	03/02/2012 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,304.15
Wigan Council	E08000010	Burdens Ltd	03/02/2012 Trading	Supplies & Services	Direct Materials	£1,715.00
Wigan Council	E08000010	Marshalls	03/02/2012 Trading	Supplies & Services	Stores Issues - IM	£992.60
Wigan Council	E08000010	W Cheadle & Sons	03/02/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,630.00
Wigan Council	E08000010	Marshalls	03/02/2012 Trading	Supplies & Services	Direct Materials	£2,232.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	03/02/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,772.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£8,859.00
Wigan Council	E08000010	A Connolly Limited	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,500.00
Wigan Council	E08000010	A Connolly Limited	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,712.50
Wigan Council	E08000010	A Connolly Limited	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,712.50
Wigan Council	E08000010	A Connolly Limited	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,486.50
Wigan Council	E08000010	A Connolly Limited	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,486.50
Wigan Council	E08000010	A.G.S. Tech Ltd	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£800.00
Wigan Council	E08000010	A.G.S. Tech Ltd	03/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,390.55
Wigan Council	E08000010	Hopwells Limited	03/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£639.26
Wigan Council	E08000010	Training For Today	03/02/2012 Education	Third Party Payments	Private Education Services	£757.68
Wigan Council	E08000010	The Harmony Youth Project	03/02/2012 Education	Third Party Payments	Private Education Services	£6,032.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	03/02/2012 Education	Third Party Payments	Private Education Services	£1,980.00
Wigan Council	E08000010	The IT Way	03/02/2012 Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Leyland's City Farm	03/02/2012 Education	Supplies & Services	Personal Needs	£1,080.00
Wigan Council	E08000010	GeoWise Limited	03/02/2012 Strategy & Partnerships	Supplies & Services	Subscriptions	£5,461.25
Wigan Council	E08000010	Qube Qualifications & Development Ltd	03/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,200.00
Wigan Council	E08000010	Open Awards	03/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,104.00

Wigan Council	E08000010	Open Awards	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,335.00
Wigan Council	E08000010	UCLAN Business Services	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,375.00
Wigan Council	E08000010	Equality580 Ltd	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Jeanette Jackson Limited	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	Mandy Monk Training	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Hopwells Limited	03/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£501.86
Wigan Council	E08000010	Hopwells Limited	03/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£545.49
Wigan Council	E08000010	Hopwells Limited	03/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£578.90
Wigan Council	E08000010	Hopwells Limited	03/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£660.21
Wigan Council	E08000010	Mandy Monk Training	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Mandy Monk Training	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Mandy Monk Training	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	TMP (UK) LTD	03/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£531.36
Wigan Council	E08000010	TMP (UK) LTD	03/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£730.67
Wigan Council	E08000010	TMP (UK) LTD	03/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£962.35
Wigan Council	E08000010	TMP (UK) LTD	03/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,069.28
Wigan Council	E08000010	TMP (UK) LTD	03/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£648.70
Wigan Council	E08000010	Cyclescheme Ltd	03/02/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	P Crozier	03/02/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/02/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,305.00
Wigan Council	E08000010	Weir & Carmichael Ltd	03/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,145.00
Wigan Council	E08000010	CLOSED HMCS	03/02/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	AGR Limited	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,975.45
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	Alker and Kay Builders	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,671.50
Wigan Council	E08000010	Terberg Matec UK Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Terberg Matec UK Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Ciceley Commercials Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Ciceley Commercials Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	BTCV	03/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,170.00
Wigan Council	E08000010	Mint Northwest Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,297.37
Wigan Council	E08000010	Mint Northwest Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£550.67
Wigan Council	E08000010	Able Master Building Services Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	Mint Northwest Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,380.71
Wigan Council	E08000010	Mint Northwest Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,097.59
Wigan Council	E08000010	Freelift Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,070.19
Wigan Council	E08000010	Freelift Ltd	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,404.81
Wigan Council	E08000010	Electricity North West Ltd	03/02/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	03/02/2012	Infrastructure	Premises	Electricity	£720.01
Wigan Council	E08000010	Electricity North West Ltd	03/02/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	Electricity North West Ltd	03/02/2012	Infrastructure	Premises	Electricity	£520.00
Wigan Council	E08000010	AGR Limited	03/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,737.03
Wigan Council	E08000010	Security Monitoring Centres Ltd	03/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,214.59
Wigan Council	E08000010	Ciceley Commercials Ltd	03/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,217.29
Wigan Council	E08000010	Image At Work Ltd	03/02/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£994.42
Wigan Council	E08000010	n-Power	03/02/2012	Targeted Services	Premises	Electricity	£509.86
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£517.55
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£546.92
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£550.16
Wigan Council	E08000010	n-Power	03/02/2012	Childrens - Departmental Overheads	Premises	Electricity	£556.79
Wigan Council	E08000010	n-Power	03/02/2012	Economic Development & Skills	Premises	Electricity	£572.70
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£623.02
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£635.03
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£643.91
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£644.20
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£665.32
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£665.32
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£665.32
Wigan Council	E08000010	n-Power	03/02/2012	Support & Safeguarding	Premises	Electricity	£675.79
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£772.60
Wigan Council	E08000010	n-Power	03/02/2012	Housing and Regeneration	Premises	Electricity	£798.55
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£934.52
Wigan Council	E08000010	n-Power	03/02/2012	Planning and Transportation	Premises	Electricity	£946.94
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£952.40
Wigan Council	E08000010	n-Power	03/02/2012	Provider Management & Market Development	Premises	Electricity	£1,017.54
Wigan Council	E08000010	n-Power	03/02/2012	Planning and Transportation	Premises	Electricity	£1,025.23
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,050.85
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,279.06
Wigan Council	E08000010	n-Power	03/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,436.16
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/02/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Hopwells Limited	06/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£578.90

Wigan Council	E08000010	B & D Print Services Ltd	06/02/2012	IT and Communications	Supplies & Services	Professional Fees	£4,478.00
Wigan Council	E08000010	Hopwells Limited	06/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£501.86
Wigan Council	E08000010	Hopwells Limited	06/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£545.49
Wigan Council	E08000010	Guardian Lock and Safe	06/02/2012	IT and Communications	#N/A	Repairs & Maintenance (Schools Buy Back)	£570.00
Wigan Council	E08000010	Purchase Power	06/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,106.56
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/02/2012	Infrastructure	Transport	Home To School	£2,816.00
Wigan Council	E08000010	Petersway Travel	06/02/2012	Infrastructure	Transport	Home To School	£896.00
Wigan Council	E08000010	Royal Mail Group Ltd	06/02/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£8,039.14
Wigan Council	E08000010	TNT Post North Ltd	06/02/2012	IT and Communications	Supplies & Services	Postages	£2,574.73
Wigan Council	E08000010	TNT Post North Ltd	06/02/2012	IT and Communications	Supplies & Services	Postages	£3,629.33
Wigan Council	E08000010	Grahams Mini Travel	06/02/2012	Infrastructure	Transport	Home To School	£4,659.20
Wigan Council	E08000010	Trinity Labels Ltd	06/02/2012	IT and Communications	Supplies & Services	Professional Fees	£2,616.60
Wigan Council	E08000010	Bravo Travel	06/02/2012	Infrastructure	Transport	Home To School	£1,275.00
Wigan Council	E08000010	E & F Coaches	06/02/2012	Infrastructure	Transport	Home To School	£1,488.00
Wigan Council	E08000010	Ashcrofts Mini Travel	06/02/2012	Infrastructure	Transport	Home To School	£3,116.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	06/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	Aristacars 91607	06/02/2012	Infrastructure	Transport	Home To School	£19,817.55
Wigan Council	E08000010	Aristacars 91607	06/02/2012	Infrastructure	Transport	Home To School	£3,022.00
Wigan Council	E08000010	Aristacars 91607	06/02/2012	Infrastructure	Transport	Home To School	£1,758.00
Wigan Council	E08000010	S & D Executive Hire	06/02/2012	Infrastructure	Transport	Home To School	£2,320.00
Wigan Council	E08000010	K & M Cars (Standish)	06/02/2012	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	K & M Cars (Standish)	06/02/2012	Infrastructure	Transport	Home To School	£3,734.00
Wigan Council	E08000010	K & M Cars (Standish)	06/02/2012	Infrastructure	Transport	Home To School	£1,108.00
Wigan Council	E08000010	Professional Witnesses Ltd	06/02/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£6,887.50
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£554.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,121.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,127.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,746.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,921.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£624.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,884.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£651.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,951.00
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£540.43
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£609.98
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£631.91
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£753.80
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£773.76
Wigan Council	E08000010	n-Power	06/02/2012	Housing Revenue Account	Premises	Electricity	£876.46
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,759.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,229.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,530.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	HMCTS	06/02/2012	Finance	Income	Fees & Charges	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,761.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,749.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,791.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,846.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,099.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,922.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,339.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,230.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	06/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£861.03
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,295.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	06/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£861.03
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	06/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£861.03
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,302.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	06/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£861.03
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,768.00
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	06/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£962.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£760.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,082.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,877.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,808.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£704.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£659.00
Wigan Council	E08000010	HMCTS	06/02/2012 Finance	Income	Fees & Charges	£6,150.00
Wigan Council	E08000010	J Murphy & Sons Ltd	06/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,009.55
Wigan Council	E08000010	Duval Security Ltd	06/02/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Energy Team (UK)	06/02/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,060.00
Wigan Council	E08000010	ISS Facility Services - North	06/02/2012 Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	06/02/2012 Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	06/02/2012 Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/02/2012 Housing Revenue Account	Premises	Grounds Maintenance	£1,415.55
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/02/2012 Housing Revenue Account	Premises	Grounds Maintenance	£2,859.08
Wigan Council	E08000010	Site Service Ltd	06/02/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,588.90
Wigan Council	E08000010	Site Service Ltd	06/02/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£841.90
Wigan Council	E08000010	A Connolly Limited	06/02/2012 Housing Revenue Account	Premises	HRA Programmed Works	£75,406.26
Wigan Council	E08000010	A Connolly Limited	06/02/2012 Housing Revenue Account	Premises	HRA Programmed Works	£119,829.93
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£8,340.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	CLOSED Neopost Ltd	07/02/2012 IT and Communications	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	07/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£616.82
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,654.00
Wigan Council	E08000010	The Steel Construction Institute	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	HMCTS	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Training Futures UK Ltd	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Training Futures UK Ltd	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Spearhead Training Group Limited	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£995.00
Wigan Council	E08000010	Clouds Training	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Browne Jacobson LLP	07/02/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£5,845.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£2,790.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/02/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,260.00
Wigan Council	E08000010	HMCTS	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Glaisyers Solicitors LLP	07/02/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£5,149.10
Wigan Council	E08000010	HMCTS	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	Browne Jacobson LLP	07/02/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£681.75
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	07/02/2012 Legal	Supplies & Services	Printing & Stationery Supplies	£3,035.42
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	07/02/2012 Legal	Supplies & Services	Printing & Stationery Supplies	£914.46
Wigan Council	E08000010	HMCTS	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Sefton Council	07/02/2012 NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£25,115.26
Wigan Council	E08000010	Rapid Klean	07/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£720.00
Wigan Council	E08000010	Thinkpublic Ltd	07/02/2012 Strategy & Partnerships	Supplies & Services	Professional Fees	£27,227.71
Wigan Council	E08000010	Pall Mall Carpets	07/02/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£859.17
Wigan Council	E08000010	Lewis William Residential Lettings	07/02/2012 Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Pall Mall Carpets	07/02/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£825.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	07/02/2012 Provider Management & Market Development	Premises	Rent	£3,591.64
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	07/02/2012 Provider Management & Market Development	Premises	Rent	£3,754.92
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	07/02/2012 Provider Management & Market Development	Premises	Rent	£3,789.24
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	07/02/2012 Provider Management & Market Development	Premises	Rent	£3,946.28
Wigan Council	E08000010	Brayton Almshouses	07/02/2012 Provider Management & Market Development	Premises	Rent	£522.00
Wigan Council	E08000010	Indigo Promotions Ltd	07/02/2012 Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£625.00
Wigan Council	E08000010	Alliance Learning	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£860.00
Wigan Council	E08000010	Stockport Council (Payments)	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Fairplace Cedar Limited	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,458.50
Wigan Council	E08000010	Fairplace Cedar Limited	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Conferences	£727.90
Wigan Council	E08000010	Achievable Training	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	Achievable Training	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Achievable Training	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Price Training Ltd	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,262.40
Wigan Council	E08000010	University Of Salford	07/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,950.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2012 Targeted Services	Supplies & Services	Professional Fees	£562.50
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	07/02/2012 Targeted Services	Premises	Rent	£2,800.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	07/02/2012 Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Inspire Childrens Services	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Inspire Childrens Services	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	The Children's Family Trust Ltd	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,627.03
Wigan Council	E08000010	The Children's Family Trust Ltd	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,627.03
Wigan Council	E08000010	The Children's Family Trust Ltd	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,627.03

Wigan Council	E08000010	Safehouses North Ltd	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,782.31
Wigan Council	E08000010	Maternal Matters plc	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,880.00
Wigan Council	E08000010	Safeguarding Childrens Services	07/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	NG Bailey IT Services Limited	07/02/2012 IT and Communications	Supplies & Services	Telecommunications	£5,848.98
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	07/02/2012 Education	Third Party Payments	Private Education Services	£1,980.00
Wigan Council	E08000010	A E Yates Ltd	07/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£33,750.40
Wigan Council	E08000010	A Wood Plumbing Heating Building	07/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£14,220.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/02/2012 Trading	Third Party Payments	Waste and Recycling	£4,889.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/02/2012 Trading	Third Party Payments	Waste and Recycling	£1,137.35
Wigan Council	E08000010	Bithell's Waste Disposal LTD	07/02/2012 Trading	Third Party Payments	Waste and Recycling	£1,980.37
Wigan Council	E08000010	Gibsons Garden Machinery Limited	07/02/2012 Trading	Supplies & Services	Direct Materials	£952.52
Wigan Council	E08000010	Vizwear	07/02/2012 Trading	Supplies & Services	Stock Purchases	£868.71
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£641.77
Wigan Council	E08000010	Spectra Security Ltd	07/02/2012 Trading	Premises	Premises Security	£2,177.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£544.62
Wigan Council	E08000010	Unique Integrated Systems	07/02/2012 Trading	Premises	Premises Security	£1,235.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£619.99
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£739.64
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,543.25
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	B & B Building & Remedial Services	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,900.00
Wigan Council	E08000010	B & B Building & Remedial Services	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,580.00
Wigan Council	E08000010	B & B Building & Remedial Services	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,950.00
Wigan Council	E08000010	B & B Building & Remedial Services	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	BDS Contracting Services	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	CLOSED Aecom Ltd	07/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	Gibsons Garden Machinery Limited	07/02/2012 Trading	Supplies & Services	Stock Purchases	£615.25
Wigan Council	E08000010	Dennis Goulding Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,046.18
Wigan Council	E08000010	Dennis Goulding Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£634.68
Wigan Council	E08000010	Dennis Goulding Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/02/2012 Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Riverside Truck Rental Ltd	07/02/2012 Trading	Transport	Vehicle and Plant Hire	£3,740.00
Wigan Council	E08000010	Powell Hardware Ltd	07/02/2012 Trading	Supplies & Services	Direct Materials	£914.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	07/02/2012 Trading	Supplies & Services	Stores Purchases	£907.61
Wigan Council	E08000010	JJH Building Contractors Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£695.37
Wigan Council	E08000010	Express Electrical Distributors Ltd	07/02/2012 Trading	Supplies & Services	Stores Purchases	£706.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£707.20
Wigan Council	E08000010	JJH Building Contractors Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£710.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,310.15
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,642.10
Wigan Council	E08000010	JJH Building Contractors Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£636.03
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,155.39
Wigan Council	E08000010	Alpha Electronics Northern Ltd	07/02/2012 Trading	Supplies & Services	Direct Materials	£520.00
Wigan Council	E08000010	British Gas Business	07/02/2012 Education	Premises	Gas	£520.05
Wigan Council	E08000010	British Gas Business	07/02/2012 Early Intervention & Prevention	Premises	Gas	£528.58
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£531.33
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£564.63
Wigan Council	E08000010	British Gas Business	07/02/2012 Targeted Services	Premises	Gas	£596.27
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£613.48
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£661.30
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£700.81
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£700.81
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£721.92
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£739.24
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£746.25
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£766.50
Wigan Council	E08000010	British Gas Business	07/02/2012 Trading	Premises	Gas	£788.67
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£835.76
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£914.56
Wigan Council	E08000010	British Gas Business	07/02/2012 Support & Safeguarding	Premises	Gas	£994.50
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,009.44
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,011.82
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,092.63
Wigan Council	E08000010	British Gas Business	07/02/2012 Targeted Services	Premises	Gas	£1,138.11
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,158.04
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£1,172.41
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£1,188.56
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£1,190.25
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£1,218.91
Wigan Council	E08000010	British Gas Business	07/02/2012 Leisure, Cultural & Property	Premises	Gas	£1,223.40
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,233.35
Wigan Council	E08000010	British Gas Business	07/02/2012 Trading	Premises	Gas	£1,296.70
Wigan Council	E08000010	British Gas Business	07/02/2012 Provider Management & Market Development	Premises	Gas	£1,755.94

Wigan Council	E08000010	British Gas Business	07/02/2012	Leisure, Cultural & Property	Premises	Gas	£2,420.91
Wigan Council	E08000010	British Gas Business	07/02/2012	Economic Development & Skills	Premises	Gas	£2,653.68
Wigan Council	E08000010	British Gas Business	07/02/2012	Leisure, Cultural & Property	Premises	Gas	£2,953.37
Wigan Council	E08000010	British Gas Business	07/02/2012	Trading	Premises	Gas	£4,106.22
Wigan Council	E08000010	British Gas Business	07/02/2012	Leisure, Cultural & Property	Premises	Gas	£4,446.53
Wigan Council	E08000010	British Gas Business	07/02/2012	Economic Development & Skills	Premises	Gas	£5,352.51
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	07/02/2012	Trading	Supplies & Services	Stores Purchases	£2,271.84
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,398.19
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£729.70
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£832.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,290.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,033.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,861.60
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,404.58
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£854.28
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£702.69
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,887.74
Wigan Council	E08000010	Hughes Brothers Ltd	07/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£963.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/02/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/02/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£113,545.28
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£538.65
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,465.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,996.91
Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,080.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,520.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,400.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,500.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,850.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,650.00
Wigan Council	E08000010	Breeze Ltd	08/02/2012	IT and Communications	Supplies & Services	Professional Fees	£2,693.21
Wigan Council	E08000010	Collins & Darwell Ltd	08/02/2012	IT and Communications	Supplies & Services	Professional Fees	£1,130.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£615.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,016.06
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£531.56
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	08/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£602.80
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£807.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£711.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,060.68
Wigan Council	E08000010	Royal Mail Group Ltd	08/02/2012	IT and Communications	Supplies & Services	Postages	£525.70
Wigan Council	E08000010	TNT Post North Ltd	08/02/2012	IT and Communications	Supplies & Services	Postages	£2,004.03
Wigan Council	E08000010	Trinity Labels Ltd	08/02/2012	IT and Communications	Supplies & Services	Professional Fees	£942.50
Wigan Council	E08000010	Xerox Office Supplies Ltd	08/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£626.56
Wigan Council	E08000010	E.On UK plc	08/02/2012	Housing Revenue Account	Premises	Electricity	£583.00
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,957.92
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£29,431.74
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,693.24
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,843.93
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,696.88
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£14,762.45
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£51,860.26
Wigan Council	E08000010	BAAS Construction Ltd	08/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£98,787.08
Wigan Council	E08000010	JJH Building Contractors Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,730.88
Wigan Council	E08000010	JJH Building Contractors Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,596.33
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	A.G.S. Tech Ltd	08/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,032.89
Wigan Council	E08000010	A.G.S. Tech Ltd	08/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,032.89
Wigan Council	E08000010	BT Payment Services Ltd	08/02/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,629.31
Wigan Council	E08000010	JJH Building Contractors Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£502.28
Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,690.00
Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£869.24
Wigan Council	E08000010	Support for Wigan Arrivals Project: SWAP	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,577.50
Wigan Council	E08000010	Ince In Makerfield Community Association	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Tyldesley Little Theatre	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Food Positive Ltd	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,375.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,805.45
Wigan Council	E08000010	CLOSED Crossroads Carers Support Group	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,250.00
Wigan Council	E08000010	Nor-West Disabled Anglers Association	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,343.22
Wigan Council	E08000010	Wigan Cosmos Football Club	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00

Wigan Council	E08000010	P N P Electrical Services Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	Powerplus Systems Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£949.03
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	08/02/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£5,004,805.87
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£855.68
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£709.88
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£875.31
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£995.43
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£775.98
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,273.92
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£762.12
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£769.05
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,143.23
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,668.03
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,549.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£945.79
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,348.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£668.95
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,538.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£673.79
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£769.05
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£834.91
Wigan Council	E08000010	Greenfield Farm Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,792.00
Wigan Council	E08000010	Greenfield Farm Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£2,048.00
Wigan Council	E08000010	Speedy Asset Services Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,293.60
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Sitelift Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Proco Enterprises Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Proco Enterprises Ltd	08/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,750.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	JSL Plant Hire Ltd	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	08/02/2012	Trading	Transport	Vehicle and Plant Hire	£975.00
Wigan Council	E08000010	SKT Building Co	08/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,400.00
Wigan Council	E08000010	Freelift Ltd	08/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,953.13
Wigan Council	E08000010	Tarmac Ltd	08/02/2012	Trading	Supplies & Services	Direct Materials	£1,609.72
Wigan Council	E08000010	St Wilfreds Church Lads & Girls Brigade	08/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,301.83
Wigan Council	E08000010	Aberystwyth University	08/02/2012	Targeted Services	Premises	Rent	£839.00
Wigan Council	E08000010	Bridgewater Community Healthcare	08/02/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£14,175.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	08/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	08/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2012	Targeted Services	Supplies & Services	Professional Fees	£4,392.00
Wigan Council	E08000010	Comensura	08/02/2012	Support & Safeguarding	Salaries	Agency Staff	£693.28
Wigan Council	E08000010	Comensura	08/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£782.72
Wigan Council	E08000010	Comensura	08/02/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	08/02/2012	Legal	Salaries	Agency Staff	£870.31
Wigan Council	E08000010	Comensura	08/02/2012	Support & Safeguarding	Salaries	Agency Staff	£883.95
Wigan Council	E08000010	Comensura	08/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	08/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	08/02/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	08/02/2012	Targeted Services	Salaries	Agency Staff	£913.50
Wigan Council	E08000010	Comensura	08/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	08/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/02/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/02/2012	Legal	Salaries	Agency Staff	£1,376.52
Wigan Council	E08000010	Comensura	08/02/2012	Legal	Salaries	Agency Staff	£1,530.43
Wigan Council	E08000010	Comensura	08/02/2012	Legal	Salaries	Agency Staff	£1,655.31
Wigan Council	E08000010	Phonak Group Ltd	08/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,555.00
Wigan Council	E08000010	Abraham Guest Academy	08/02/2012	Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	£1,041.67
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£591.26
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£612.68
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£648.54
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£651.51
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£669.21
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£699.98
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£721.32
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£783.86
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£843.46
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£890.91
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£904.44
Wigan Council	E08000010	British Gas Business	08/02/2012	Housing Revenue Account	Premises	Gas	£1,053.03
Wigan Council	E08000010	British Gas Business	08/02/2012	Wigan and Leigh Housing	Premises	Gas	£1,295.20

Wigan Council	E08000010	British Gas Business	08/02/2012 Housing Revenue Account	Premises	Gas	£1,559.58
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	08/02/2012 Customer Services	Third Party Payments	Payments to Private Contractors	£693.94
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	08/02/2012 Trading	Third Party Payments	Payments to Private Contractors	£3,333.94
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/02/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,200.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/02/2012 Customer Services	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Rossendales Limited	08/02/2012 Customer Services	Supplies & Services	Professional Fees	£544.80
Wigan Council	E08000010	Effective Training & Development Ltd	08/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Kingdom Security Limited	08/02/2012 Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Networks For Knowledge Ltd	08/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Networks For Knowledge Ltd	08/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	CLOSED Making Waves	08/02/2012 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,233.00
Wigan Council	E08000010	P Crozier	08/02/2012 Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Valuation Office Agency	08/02/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,460.00
Wigan Council	E08000010	NPS North West Ltd	08/02/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£552.91
Wigan Council	E08000010	Sitex Orbis Ltd	08/02/2012 Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£699.70
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£543.62
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£749.09
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£5,077.80
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£2,203.68
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£543.62
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£749.09
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£565.85
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£5,077.80
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	ISS Facility Services - North	08/02/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£2,203.68
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/02/2012 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£900.00
Wigan Council	E08000010	Access For Wigan Ltd	08/02/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£280,441.05
Wigan Council	E08000010	Access For Wigan Ltd	08/02/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£379,420.25
Wigan Council	E08000010	Arena Options Limited	08/02/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£17,772.77
Wigan Council	E08000010	Northgate Arinso UK Limited	09/02/2012 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£2,149.57
Wigan Council	E08000010	Alexander House Health Centre	09/02/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,525.00
Wigan Council	E08000010	Disability Direct	09/02/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£10,831.25
Wigan Council	E08000010	Eldercare	09/02/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,241.35
Wigan Council	E08000010	Eldercare	09/02/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,978.80
Wigan Council	E08000010	Hart and Co	09/02/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£725.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£620.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£511.50
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£865.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£900.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£900.00
Wigan Council	E08000010	The Essential Support Team Ltd	09/02/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£41,188.68
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/02/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£3,503.81

Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£16,688.54
Wigan Council	E08000010	GKTS	09/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,345.88
Wigan Council	E08000010	GKTS	09/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£11,147.23
Wigan Council	E08000010	MedAbility Limited	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,532.50
Wigan Council	E08000010	MedAbility Limited	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£815.50
Wigan Council	E08000010	Joerns Healthcare Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,900.00
Wigan Council	E08000010	Simplymed Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,963.00
Wigan Council	E08000010	Simplymed Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£529.80
Wigan Council	E08000010	LLG Wheelchairs	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£680.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,806.00
Wigan Council	E08000010	Joerns Healthcare Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,155.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£556.39
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£870.64
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£808.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,120.00
Wigan Council	E08000010	Meridian Business Support	09/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£693.30
Wigan Council	E08000010	Dr Ninan & Partners	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£600.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,794.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£46,626.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,751.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Addiction Dependency Solutions	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	Create Consultancy	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£8,391.50
Wigan Council	E08000010	Intuitive Recovery Ltd	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£30,395.85
Wigan Council	E08000010	Douglas Valley Properties Ltd	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,477.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£159,514.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Dr Smith & Partners	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,350.00
Wigan Council	E08000010	Dr A J Ellis	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Dr A J Ellis	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Dr Ninan & Partners	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£725.00
Wigan Council	E08000010	Dr Ninan & Partners	09/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£800.00
Wigan Council	E08000010	Daisy Communications Ltd	09/02/2012	IT and Communications	Supplies & Services	Telecommunications	£1,711.83
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	09/02/2012	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Supplies Team	09/02/2012	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£1,869.73
Wigan Council	E08000010	Sungard Availability Services	09/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£22,069.21
Wigan Council	E08000010	Bus 1	09/02/2012	Infrastructure	Transport	Home To School	£1,360.00
Wigan Council	E08000010	CLK transport Solutions LTD	09/02/2012	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	NJS & G Contracts Ltd	09/02/2012	Infrastructure	Transport	Home To School	£1,584.00
Wigan Council	E08000010	NJS & G Contracts Ltd	09/02/2012	Infrastructure	Transport	Home To School	£1,430.80
Wigan Council	E08000010	NJS & G Contracts Ltd	09/02/2012	Infrastructure	Transport	Home To School	£805.40
Wigan Council	E08000010	NJS & G Contracts Ltd	09/02/2012	Infrastructure	Transport	Home To School	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/02/2012	Infrastructure	Transport	Home To School	£1,536.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/02/2012	Infrastructure	Transport	Home To School	£3,288.00
Wigan Council	E08000010	Leigh Taxis	09/02/2012	Infrastructure	Transport	Home To School	£1,048.00
Wigan Council	E08000010	CLOSED Avacab Taxis	09/02/2012	Infrastructure	Transport	Home To School	£558.00
Wigan Council	E08000010	CLOSED Avacab Taxis	09/02/2012	Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	CLOSED Avacab Taxis	09/02/2012	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	Wigan and District Community Transport	09/02/2012	Infrastructure	Transport	Home To School	£4,435.50
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	09/02/2012	Infrastructure	Transport	Home To School	£1,632.00
Wigan Council	E08000010	J Doyle Ltd	09/02/2012	Trading	Third Party Payments	Waste and Recycling	£4,659.82
Wigan Council	E08000010	Trustseal Ltd	09/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,264.60
Wigan Council	E08000010	K J Lines	09/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,727.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/02/2012	Trading	Supplies & Services	Direct Materials	£898.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/02/2012	Trading	Supplies & Services	Direct Materials	£1,057.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/02/2012	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	Cunningham Lindsey UK	09/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,070.00
Wigan Council	E08000010	Disclosure & Barring Service	09/02/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£10,286.00
Wigan Council	E08000010	University Of Salford	09/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,950.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	Ofsted	09/02/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£1,322.53
Wigan Council	E08000010	Ofsted	09/02/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£1,202.74

Wigan Council	E08000010	Platt Bridge Community Childcare	09/02/2012 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£28,000.00
Wigan Council	E08000010	Red Rose Estates	09/02/2012 Targeted Services	Supplies & Services	Payments to Carers	£700.00
Wigan Council	E08000010	PPM Rental Professionals Ltd	09/02/2012 Targeted Services	Supplies & Services	Payments to Carers	£1,490.00
Wigan Council	E08000010	BT Global Services	09/02/2012 Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Virgin Media Business	09/02/2012 IT and Communications	Supplies & Services	Telecommunications	£1,537.33
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	09/02/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/02/2012 Education	Supplies & Services	Equipment Furniture & Materials	£754.66
Wigan Council	E08000010	Shrewsbury School Enterprise Ltd	09/02/2012 Education	Supplies & Services	Equipment Furniture & Materials	£3,166.67
Wigan Council	E08000010	The Music Cellar	09/02/2012 Education	Supplies & Services	Equipment Furniture & Materials	£2,222.00
Wigan Council	E08000010	Forsyth Brothers Ltd	09/02/2012 Education	Supplies & Services	Equipment Furniture & Materials	£1,600.00
Wigan Council	E08000010	Ricoh Capital Ltd	09/02/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,942.99
Wigan Council	E08000010	CLOSED - Stephenson Solicitors LLP	09/02/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Lambert Walker Ltd	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,372.00
Wigan Council	E08000010	Lambert Walker Ltd	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£17,594.31
Wigan Council	E08000010	Lakemere Environmental Services Ltd	10/02/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£1,724.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	10/02/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,998.57
Wigan Council	E08000010	Octagon Communications Ltd	10/02/2012 Support & Safeguarding	Supplies & Services	Telecommunications	£515.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,956.31
Wigan Council	E08000010	Killgerm Chemicals Ltd	10/02/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£2,193.63
Wigan Council	E08000010	Surefold	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£759.72
Wigan Council	E08000010	Laurel Ltd	10/02/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£980.00
Wigan Council	E08000010	Testconsult Ltd	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£648.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£685.82
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£929.35
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,080.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,620.00
Wigan Council	E08000010	Hesketh Engineering Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£995.00
Wigan Council	E08000010	Link Contracting Services Ltd	10/02/2012 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£945.14
Wigan Council	E08000010	Tudor Northwest Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£589.01
Wigan Council	E08000010	Correct Flow Eng Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£694.77
Wigan Council	E08000010	Terra Consult Limited	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,579.20
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£526.33
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£597.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£646.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£767.56
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/02/2012 Education	Premises	Repairs & Maintenance (Non CPMF)	£1,584.93
Wigan Council	E08000010	Brabbin & Rudd Ltd	10/02/2012 Trading	Supplies & Services	Stock Purchases	£822.25
Wigan Council	E08000010	The Po Box 1000 Trading Company	10/02/2012 Housing and Regeneration	Supplies & Services	Consumable Materials	£2,950.00
Wigan Council	E08000010	Bevan Brittan LLP	10/02/2012 Trading	Supplies & Services	Professional Fees	£640.00
Wigan Council	E08000010	Terberg Matec UK Ltd	10/02/2012 Trading	Supplies & Services	Direct Materials	£574.13
Wigan Council	E08000010	APCOA Parking (UK) Ltd	10/02/2012 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,586.00
Wigan Council	E08000010	CLOSED City Surveys	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Network Rail	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,434.93
Wigan Council	E08000010	ISM Construction Ltd	10/02/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£662.00
Wigan Council	E08000010	Manchester City Council	10/02/2012 Infrastructure	Supplies & Services	Grants to External Bodies	£3,880.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/02/2012 Planning and Transportation	Premises	Grounds Maintenance	£548.00
Wigan Council	E08000010	Laurel Ltd	10/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,091.15
Wigan Council	E08000010	Laurel Ltd	10/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,413.13
Wigan Council	E08000010	Laurel Ltd	10/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,077.98
Wigan Council	E08000010	TMP (UK) LTD	10/02/2012 Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£560.60
Wigan Council	E08000010	Site Electrical Ltd	10/02/2012 Trading	Premises	Repairs & Maintenance (Landlord)	£579.25
Wigan Council	E08000010	Cycle Experience Ltd	10/02/2012 Infrastructure	Supplies & Services	Education, Training, Exam Fees	£6,836.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	Lex Autolease Ltd	10/02/2012 IT and Communications	Transport	Car Leasing	£3,851.16
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/02/2012 Infrastructure	Transport	Vehicle and Plant Hire	£782.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	10/02/2012 Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Palm Recycling Ltd	10/02/2012 Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£702.28
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£8,674.32
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,147.00
Wigan Council	E08000010	Quay Interactions Ltd	10/02/2012 Regulatory Services	Supplies & Services	Professional Fees	£1,445.60
Wigan Council	E08000010	Ciceley Commercials Ltd	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00

Wigan Council	E08000010	Terberg Matec UK Ltd	10/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£1,377.48
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,295.78
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£527.80
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,250.00
Wigan Council	E08000010	Transport for Greater Manchester	10/02/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£2,765.73
Wigan Council	E08000010	NRAM Mortgages	10/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Little Angels Day Nursery	10/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,246.42
Wigan Council	E08000010	Adoption Matters Northwest	10/02/2012	Targeted Services	Supplies & Services	Payments to Carers	£28,667.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	10/02/2012	Education	Supplies & Services	Telecommunications	£952.59
Wigan Council	E08000010	Fred Longworth High School	10/02/2012	Education	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	10/02/2012	Education	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Teaching Personnel Limited	10/02/2012	Education	Supplies & Services	Books, Publications and Resources	£600.00
Wigan Council	E08000010	Adoption Matters Northwest	10/02/2012	Targeted Services	Supplies & Services	Payments to Carers	£703.00
Wigan Council	E08000010	Teaching Personnel Limited	10/02/2012	Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Concateno Ltd	10/02/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Aristacars 91607	10/02/2012	Targeted Services	Transport	Home To School	£1,067.00
Wigan Council	E08000010	Twinkle Toes	10/02/2012	Education	Third Party Payments	Private Education Services	£21,311.00
Wigan Council	E08000010	Bradford Council	10/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£733.75
Wigan Council	E08000010	Sounds-Write Ltd	10/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£3,420.00
Wigan Council	E08000010	Audit Commission	10/02/2012	Finance	Supplies & Services	Professional Fees	£22,970.50
Wigan Council	E08000010	Urban Vision Partnership Ltd	10/02/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£156,600.00
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Provider Management & Market Development	Premises	Water Charges	£547.93
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Targeted Services	Premises	Water Charges	£579.85
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Housing Revenue Account	Premises	Water Charges	£717.15
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Leisure, Cultural & Property	Premises	Water Charges	£774.48
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Provider Management & Market Development	Premises	Water Charges	£956.83
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Trading	Premises	Water Charges	£1,024.19
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Provider Management & Market Development	Premises	Water Charges	£1,090.13
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Trading	Premises	Water Charges	£1,273.40
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Leisure, Cultural & Property	Premises	Water Charges	£1,289.85
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Leisure, Cultural & Property	Premises	Water Charges	£1,751.47
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Economic Development & Skills	Premises	Water Charges	£2,291.98
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Leisure, Cultural & Property	Premises	Water Charges	£4,617.61
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Provider Management & Market Development	Premises	Water Charges	£4,801.18
Wigan Council	E08000010	United Utilities Water plc	10/02/2012	Trading	Premises	Water Charges	£7,061.82
Wigan Council	E08000010	ATG Access Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£45,435.69
Wigan Council	E08000010	CLOSED HMCTS	13/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,933.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,692.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	CLOSED - Royal Mail	13/02/2012	Legal	Supplies & Services	Postages	£4,316.38
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,583.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,542.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,560.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,502.00
Wigan Council	E08000010	Purple Heather Ltd	13/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,400.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	Art of Childcare Ltd	13/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,758.00
Wigan Council	E08000010	UCLAN Business Services	13/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,800.00
Wigan Council	E08000010	Weightmans LLP	13/02/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£864.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,617.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£572.24
Wigan Council	E08000010	n-Power	13/02/2012	Childrens - Departmental Overheads	Premises	Electricity	£575.11
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£653.06
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£665.32
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£666.50
Wigan Council	E08000010	n-Power	13/02/2012	Support & Safeguarding	Premises	Electricity	£718.16
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£733.24
Wigan Council	E08000010	n-Power	13/02/2012	Housing and Regeneration	Premises	Electricity	£804.55
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£925.33
Wigan Council	E08000010	n-Power	13/02/2012	Planning and Transportation	Premises	Electricity	£943.77
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,066.25
Wigan Council	E08000010	n-Power	13/02/2012	Planning and Transportation	Premises	Electricity	£1,072.65
Wigan Council	E08000010	n-Power	13/02/2012	Planning and Transportation	Premises	Electricity	£1,211.79
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,274.63
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,301.13
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,348.08
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,440.50

Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,440.56
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,440.56
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,443.43
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,443.48
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,443.49
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,443.49
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,459.16
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,491.64
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,491.65
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,491.65
Wigan Council	E08000010	Polyroof Northwest Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£950.00
Wigan Council	E08000010	Polyroof Northwest Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£950.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,332.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,264.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£500.00
Wigan Council	E08000010	Sitex Orbis Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£748.93
Wigan Council	E08000010	Sitex Orbis Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,632.69
Wigan Council	E08000010	Sitex Orbis Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£656.03
Wigan Council	E08000010	Sitex Orbis Ltd	13/02/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,139.14
Wigan Council	E08000010	CLOSED United Utilities Water plc	13/02/2012	Childrens - Departmental Overheads	Premises	Water Charges	£816.97
Wigan Council	E08000010	ISS Facility Services - North	13/02/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£202,778.64
Wigan Council	E08000010	Fix It UK Ltd	13/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£6,700.00
Wigan Council	E08000010	Fix It UK Ltd	13/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£5,220.00
Wigan Council	E08000010	Closed - Central Training UK Ltd	13/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£32,400.00
Wigan Council	E08000010	Closed - Central Training UK Ltd	13/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£35,000.00
Wigan Council	E08000010	British Gas Business	13/02/2012	Early Intervention & Prevention	Premises	Electricity	£646.11
Wigan Council	E08000010	Hill-Rom Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,950.00
Wigan Council	E08000010	Hill-Rom Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,400.00
Wigan Council	E08000010	British Gas Business	13/02/2012	Early Intervention & Prevention	Premises	Electricity	£631.19
Wigan Council	E08000010	British Gas Business	13/02/2012	Early Intervention & Prevention	Premises	Electricity	£1,152.16
Wigan Council	E08000010	Meridian Business Support	13/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£758.25
Wigan Council	E08000010	Simplymed Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,080.00
Wigan Council	E08000010	Simplymed Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	13/02/2012	Early Intervention and Prevention (Children)	Premises	Grounds Maintenance	£590.00
Wigan Council	E08000010	Millercare Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£640.00
Wigan Council	E08000010	Abraham Guest Academy	13/02/2012	Childrens - Departmental Overheads	Income	Unclassified Budgets	£33,851.00
Wigan Council	E08000010	Fred Longworth High School	13/02/2012	Childrens - Departmental Overheads	Income	Unclassified Budgets	£73,247.00
Wigan Council	E08000010	Roma Medical Aids Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£591.75
Wigan Council	E08000010	Event Management Catering Ltd	13/02/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£1,150.00
Wigan Council	E08000010	JCM Seating Solutions Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,847.50
Wigan Council	E08000010	L W Catering	13/02/2012	Targeted Services	Supplies & Services	Provisions - Food and Drink	£895.50
Wigan Council	E08000010	LLG Wheelchairs	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£900.00
Wigan Council	E08000010	SGA Systems	13/02/2012	Education	Supplies & Services	Licence Fees	£3,360.00
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£686.34
Wigan Council	E08000010	n-Power	13/02/2012	Provider Management & Market Development	Premises	Electricity	£700.33
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,497.14
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£2,171.23
Wigan Council	E08000010	n-Power	13/02/2012	Trading	Premises	Electricity	£2,178.53
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£2,258.98
Wigan Council	E08000010	n-Power	13/02/2012	Trading	Premises	Electricity	£2,746.57
Wigan Council	E08000010	n-Power	13/02/2012	Economic Development & Skills	Premises	Electricity	£3,828.48
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£4,433.68
Wigan Council	E08000010	n-Power	13/02/2012	Leisure, Cultural & Property	Premises	Electricity	£8,247.72
Wigan Council	E08000010	n-Power	13/02/2012	Economic Development & Skills	Premises	Electricity	£9,402.00
Wigan Council	E08000010	Nottingham Rehab Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£673.88
Wigan Council	E08000010	Nottingham Rehab Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,939.70
Wigan Council	E08000010	Mangar International Ltd	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,472.00
Wigan Council	E08000010	NYMAS	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,548.70
Wigan Council	E08000010	Select Medical	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,073.21
Wigan Council	E08000010	Select Medical	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	MedAbility Limited	13/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£879.25
Wigan Council	E08000010	n-Power	13/02/2012	Education	Premises	Electricity	£1,003.31
Wigan Council	E08000010	The Willow Project	13/02/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,834.00
Wigan Council	E08000010	Cunningham Lindsey UK	13/02/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,400.00
Wigan Council	E08000010	Elizabeth Atherton	13/02/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£832.49
Wigan Council	E08000010	HMCTS	13/02/2012	Finance	Income	Fees & Charges	£2,670.00
Wigan Council	E08000010	Davron Taxis	13/02/2012	Infrastructure	Transport	Home To School	£1,715.00
Wigan Council	E08000010	JR's Taxis	13/02/2012	Infrastructure	Transport	Home To School	£2,952.00
Wigan Council	E08000010	JR's Taxis	13/02/2012	Infrastructure	Transport	Home To School	£8,655.40
Wigan Council	E08000010	JR's Taxis	13/02/2012	Infrastructure	Transport	Home To School	£12,637.00
Wigan Council	E08000010	JR's Taxis	13/02/2012	Infrastructure	Transport	Home To School	£1,650.00
Wigan Council	E08000010	Grayway Coaches	13/02/2012	Infrastructure	Transport	Home To School	£7,600.00

Wigan Council	E08000010	P.K. Executive Hire	13/02/2012 Infrastructure	Transport	Home To School	£3,375.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	13/02/2012 Infrastructure	Transport	Home To School	£2,635.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	13/02/2012 Infrastructure	Transport	Home To School	£2,960.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/02/2012 Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/02/2012 Infrastructure	Transport	Home To School	£4,064.00
Wigan Council	E08000010	Bluestar Taxis	13/02/2012 Infrastructure	Transport	Home To School	£1,344.00
Wigan Council	E08000010	Bluestar Taxis	13/02/2012 Infrastructure	Transport	Home To School	£2,959.00
Wigan Council	E08000010	Bluestar Taxis	13/02/2012 Infrastructure	Transport	Home To School	£11,375.40
Wigan Council	E08000010	Bluestar Taxis	13/02/2012 Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Bluestar Taxis	13/02/2012 Infrastructure	Transport	Home To School	£4,059.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/02/2012 Infrastructure	Transport	Home To School	£1,740.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/02/2012 Infrastructure	Transport	Home To School	£1,376.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/02/2012 Infrastructure	Transport	Home To School	£1,747.00
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£579.27
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£611.58
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£678.79
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£686.85
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£924.52
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£1,033.79
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£1,062.92
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£1,243.63
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£1,244.83
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£1,309.13
Wigan Council	E08000010	n-Power	14/02/2012 Housing Revenue Account	Premises	Electricity	£2,219.00
Wigan Council	E08000010	TNT Post North Ltd	14/02/2012 IT and Communications	Supplies & Services	Postages	£3,557.55
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	14/02/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£697.24
Wigan Council	E08000010	Paragon Group UK Ltd	14/02/2012 IT and Communications	Supplies & Services	Professional Fees	£3,385.00
Wigan Council	E08000010	Hopwells Limited	14/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£549.03
Wigan Council	E08000010	Hopwells Limited	14/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£638.29
Wigan Council	E08000010	Hopwells Limited	14/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£661.57
Wigan Council	E08000010	Hopwells Limited	14/02/2012 Trading	Supplies & Services	Provisions - Food and Drink	£802.44
Wigan Council	E08000010	Xerox Office Supplies Ltd	14/02/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£984.67
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	14/02/2012 Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	CLOSED - Computing Help Ltd	14/02/2012 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	The Award Scheme Ltd	14/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,960.00
Wigan Council	E08000010	Equine Community Group	14/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/02/2012 Early Intervention and Prevention (Children)	Third Party Payments	Internal Eduation Services	£57,226.00
Wigan Council	E08000010	Sounds-Write Ltd	14/02/2012 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£3,800.00
Wigan Council	E08000010	Aristacars 91607	14/02/2012 Infrastructure	Transport	Home To School	£5,716.50
Wigan Council	E08000010	Aristacars 91607	14/02/2012 Infrastructure	Transport	Home To School	£4,410.00
Wigan Council	E08000010	Aristacars 91607	14/02/2012 Infrastructure	Transport	Home To School	£2,640.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/02/2012 Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/02/2012 Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Airlink Travel	14/02/2012 Infrastructure	Transport	Home To School	£2,268.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	14/02/2012 Infrastructure	Transport	Home To School	£1,239.60
Wigan Council	E08000010	Appley Bridge and Shevington Carz	14/02/2012 Infrastructure	Transport	Home To School	£2,768.68
Wigan Council	E08000010	Hindley Taxis	14/02/2012 Infrastructure	Transport	Home To School	£1,068.00
Wigan Council	E08000010	Hindley Taxis	14/02/2012 Infrastructure	Transport	Home To School	£3,700.00
Wigan Council	E08000010	Harrys Private Hire	14/02/2012 Infrastructure	Transport	Home To School	£837.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/02/2012 Infrastructure	Transport	Home To School	£7,485.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/02/2012 Infrastructure	Transport	Home To School	£4,939.40
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/02/2012 Infrastructure	Transport	Home To School	£1,136.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/02/2012 Infrastructure	Transport	Home To School	£10,831.50
Wigan Council	E08000010	Xmbrace Ltd	14/02/2012 Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,262.00
Wigan Council	E08000010	Eldercare	14/02/2012 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£21,719.70
Wigan Council	E08000010	H W Engineering (Htg) Ltd	14/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	EJG Site Services Ltd	14/02/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£948.00
Wigan Council	E08000010	The Pemberton Community Association	14/02/2012 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Freedom Lubricants Ltd	14/02/2012 Trading	Supplies & Services	Stock Purchases	£1,332.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/02/2012 Trading	Transport	Vehicle and Plant Hire	£1,395.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/02/2012 Trading	Transport	Vehicle and Plant Hire	£1,395.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/02/2012 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/02/2012 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£6,596.24
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/02/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,475.29
Wigan Council	E08000010	Imperial Polythene Products Limited	14/02/2012 Trading	Supplies & Services	Stock Purchases	£714.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/02/2012 Trading	Third Party Payments	Waste and Recycling	£5,756.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/02/2012 Trading	Third Party Payments	Waste and Recycling	£1,462.69
Wigan Council	E08000010	Bithell's Waste Disposal LTD	14/02/2012 Trading	Third Party Payments	Waste and Recycling	£1,457.48
Wigan Council	E08000010	Bithell's Waste Disposal LTD	14/02/2012 Trading	Third Party Payments	Waste and Recycling	£4,040.45
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/02/2012 Trading	Transport	Vehicle and Plant Hire	£782.00
Wigan Council	E08000010	Unique Integrated Systems	14/02/2012 Trading	Premises	Premises Security	£2,630.00
Wigan Council	E08000010	Carolingian Properties Ltd	14/02/2012 Infrastructure	Supplies & Services	Professional Fees	£2,500.00

Wigan Council	E08000010	Wardell Armstrong	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,817.87
Wigan Council	E08000010	Mint Northwest Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,854.15
Wigan Council	E08000010	Freelift Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,844.85
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,250.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,202.00
Wigan Council	E08000010	Excellent Ramp	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£562.50
Wigan Council	E08000010	Freelift Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	Excellent Ramp	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£636.26
Wigan Council	E08000010	Fretwell-Downing Hospitality Ltd	14/02/2012	Regulatory Services	Supplies & Services	Professional Fees	£1,091.94
Wigan Council	E08000010	Wybone Limited	14/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	n-Power	14/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£156,651.48
Wigan Council	E08000010	Bolton Engineering Products Ltd	14/02/2012	Trading	Supplies & Services	Stock Purchases	£1,260.00
Wigan Council	E08000010	Allpoint Safety Ltd	14/02/2012	Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	Jones Lighting Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,274.99
Wigan Council	E08000010	Jones Lighting Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,397.97
Wigan Council	E08000010	Jones Lighting Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,419.79
Wigan Council	E08000010	Jones Lighting Ltd	14/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£771.17
Wigan Council	E08000010	Jones Lighting Ltd	14/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£838.44
Wigan Council	E08000010	AGR Limited	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,460.75
Wigan Council	E08000010	AGR Limited	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,320.43
Wigan Council	E08000010	NPS North West Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,406.13
Wigan Council	E08000010	Freelift Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,781.25
Wigan Council	E08000010	Freelift Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Alker and Kay Builders	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,676.00
Wigan Council	E08000010	Alker and Kay Builders	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,750.00
Wigan Council	E08000010	Alker and Kay Builders	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	Alker and Kay Builders	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,960.80
Wigan Council	E08000010	Alker and Kay Builders	14/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,745.10
Wigan Council	E08000010	Craemer UK Ltd	14/02/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,649.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£535.95
Wigan Council	E08000010	F Parkinson Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Transport for Greater Manchester	15/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,306.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Spectra Security Ltd	15/02/2012	Trading	Premises	Premises Security	£995.00
Wigan Council	E08000010	Marshalls	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,871.40
Wigan Council	E08000010	Walter Forshaw Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,539.11
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,525.98
Wigan Council	E08000010	Redacre Developments Limited	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,984.11
Wigan Council	E08000010	Campaign For Learning	15/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,839.29
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	15/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£42,629.08
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	15/02/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,307.50
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	15/02/2012	Trading	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£725.93
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£605.43
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£650.30
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£636.49
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£729.93
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£966.57
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£693.51
Wigan Council	E08000010	Duval Security Ltd	15/02/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	15/02/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	n-Power	15/02/2012	Education	Premises	Electricity	£524.26
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	n-Power	15/02/2012	Education	Premises	Electricity	£524.28
Wigan Council	E08000010	n-Power	15/02/2012	Education	Premises	Electricity	£533.64
Wigan Council	E08000010	Torlan Ltd	15/02/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,559.75
Wigan Council	E08000010	Comensura	15/02/2012	Support & Safeguarding	Salaries	Agency Staff	£785.74
Wigan Council	E08000010	Comensura	15/02/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	15/02/2012	Legal	Salaries	Agency Staff	£870.31
Wigan Council	E08000010	Comensura	15/02/2012	Support & Safeguarding	Salaries	Agency Staff	£883.95
Wigan Council	E08000010	Comensura	15/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	15/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	15/02/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	15/02/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	15/02/2012	Targeted Services	Salaries	Agency Staff	£913.50
Wigan Council	E08000010	Comensura	15/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65

Wigan Council	E08000010	Comensura	15/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	15/02/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	15/02/2012	Legal	Salaries	Agency Staff	£1,268.06
Wigan Council	E08000010	Comensura	15/02/2012	Legal	Salaries	Agency Staff	£1,392.37
Wigan Council	E08000010	Comensura	15/02/2012	Legal	Salaries	Agency Staff	£1,535.85
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.52
Wigan Council	E08000010	Celtic Technologies Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£48,035.00
Wigan Council	E08000010	Hill Hire plc	15/02/2012	Trading	Transport	MOT Certificates/DOT Plating	£2,000.00
Wigan Council	E08000010	George Cox & Sons Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,366.49
Wigan Council	E08000010	Kirk Scaffolding Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,043.67
Wigan Council	E08000010	SBS Architects Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.35
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£58,781.96
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£32,422.47
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£48,123.91
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£30,137.70
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£42,543.21
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£189,852.62
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,540.83
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£90,998.15
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,543.67
Wigan Council	E08000010	Charles Andrews Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	15/02/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,082.31
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/02/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£2,624.04
Wigan Council	E08000010	Carlton Fuels	15/02/2012	Trading	Supplies & Services	Stock Purchases	£24,903.84
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/02/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£780.96
Wigan Council	E08000010	Stefan Cross Solicitors Limited	15/02/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,180.20
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	15/02/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	A.C Plant Glazing Ltd	15/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£511.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,610.00
Wigan Council	E08000010	Iron Mountain UK Limited	15/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£539.33
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/02/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£522.10
Wigan Council	E08000010	Life Environmental Services Ltd	15/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,750.00
Wigan Council	E08000010	Handicare Accessibility Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,205.00
Wigan Council	E08000010	Hillserve Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£947.42
Wigan Council	E08000010	Hillserve Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£953.91
Wigan Council	E08000010	Hillserve Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,068.51
Wigan Council	E08000010	Ciceley Commercials Ltd	15/02/2012	Trading	Supplies & Services	Direct Materials	£609.30
Wigan Council	E08000010	Hillserve Ltd	15/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,460.28
Wigan Council	E08000010	A Connolly Limited	15/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£10,772.80
Wigan Council	E08000010	A Connolly Limited	15/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£22,933.03
Wigan Council	E08000010	Bureau Veritas UK Ltd	15/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,874.64
Wigan Council	E08000010	Uniqwin	15/02/2012	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	HMCTS	15/02/2012	Finance	Income	Fees & Charges	£1,140.00
Wigan Council	E08000010	HMCTS	15/02/2012	Finance	Income	Fees & Charges	£2,050.00
Wigan Council	E08000010	Barnardo Services Ltd	15/02/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,895.22
Wigan Council	E08000010	Roseshade T/A Sure Cars	15/02/2012	Targeted Services	Transport	Home To School	£578.75
Wigan Council	E08000010	Bluestar Taxis	15/02/2012	Targeted Services	Transport	Home To School	£603.30
Wigan Council	E08000010	Pitney Bowes	15/02/2012	Partnerships & Safeguarding	Supplies & Services	Leasing (Equipment)	£1,033.22
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	15/02/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£984.94
Wigan Council	E08000010	Ainscough Equestrian Services Ltd	15/02/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,916.67
Wigan Council	E08000010	Event Management Catering Ltd	15/02/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£630.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/02/2012	Education	Supplies & Services	Hired & Contracted Services	£660.00
Wigan Council	E08000010	Bluestar Taxis	15/02/2012	Education	Transport	Home To School	£769.20
Wigan Council	E08000010	Bluestar Taxis	15/02/2012	Education	Transport	Home To School	£510.80
Wigan Council	E08000010	Welfare Unit Hire Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£540.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£540.00
Wigan Council	E08000010	Greenfield Farm Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,504.00
Wigan Council	E08000010	Bridgewater Community Healthcare	15/02/2012	Education	Salaries	Learning and Development	£18,015.00
Wigan Council	E08000010	Embrace Wigan & Leigh	15/02/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Bluestar Taxis	15/02/2012	Targeted Services	Transport	Home To School	£1,576.40
Wigan Council	E08000010	Bluestar Taxis	15/02/2012	Targeted Services	Transport	Home To School	£555.00
Wigan Council	E08000010	Bedspace Resource Ltd	15/02/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/02/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£818.63
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/02/2012	Targeted Services	Premises	Rent	£669.06
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/02/2012	Targeted Services	Premises	Rent	£900.92
Wigan Council	E08000010	Bedspace Resource Ltd	15/02/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	Lorimer Foster Services	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,293.57
Wigan Council	E08000010	The Fostering Partnership	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Fusion Care Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,285.87

Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	Besam Ltd	15/02/2012	Housing Revenue Account	Supplies & Services	Repairs To Equipment	£639.00
Wigan Council	E08000010	GLE A & S P Yates	15/02/2012	Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	15/02/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	Foster Care Associates Limited	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,772.50
Wigan Council	E08000010	SHB Hire Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,848.00
Wigan Council	E08000010	Excel Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,264.00
Wigan Council	E08000010	Excel Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,970.01
Wigan Council	E08000010	Excel Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,139.71
Wigan Council	E08000010	The Together Trust	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,697.99
Wigan Council	E08000010	Millfield Agricultural Services Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£814.00
Wigan Council	E08000010	The Together Trust	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,084.16
Wigan Council	E08000010	Millfield Agricultural Services Ltd	15/02/2012	Trading	Transport	Vehicle and Plant Hire	£544.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	15/02/2012	Trading	Transport	Central Hire Transport	£612.00
Wigan Council	E08000010	Classic Foster Care Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£571.43
Wigan Council	E08000010	Excel Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,061.57
Wigan Council	E08000010	Oasis Fostering Services	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,422.46
Wigan Council	E08000010	Jones Lighting Ltd	15/02/2012	Infrastructure	Premises	Electricity	£2,817.10
Wigan Council	E08000010	Electricity North West Ltd	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Electricity North West Ltd	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£575.00
Wigan Council	E08000010	Jones Lighting Ltd	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Freelift Ltd	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,150.04
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	15/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,828.93
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	15/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£16,153.96
Wigan Council	E08000010	AGR Limited	15/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,054.14
Wigan Council	E08000010	Deloitte MCS Ltd	15/02/2012	Trading	Supplies & Services	Professional Fees	£9,090.53
Wigan Council	E08000010	Unique Integrated Systems	15/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,100.00
Wigan Council	E08000010	Perpetual Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,424.00
Wigan Council	E08000010	Unique Integrated Systems	15/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	Fostering Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,325.43
Wigan Council	E08000010	Perpetual Fostering Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,148.53
Wigan Council	E08000010	Fostering Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,729.77
Wigan Council	E08000010	The Greater Manchester Combined Authority	15/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,924.54
Wigan Council	E08000010	Fostering Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,992.22
Wigan Council	E08000010	Fostering Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,992.22
Wigan Council	E08000010	Fostering Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,158.88
Wigan Council	E08000010	Progressive Care	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Crystal Care Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,135.71
Wigan Council	E08000010	Crystal Care Solutions	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,857.85
Wigan Council	E08000010	Chamberlain Care Residential Services	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,197.30
Wigan Council	E08000010	Chamberlain Care Residential Services	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,849.72
Wigan Council	E08000010	PIC Childrens Services Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	PIC Childrens Services Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	Dove Hall Childrens Home	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,078.57
Wigan Council	E08000010	Dove Hall Childrens Home	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,078.57
Wigan Council	E08000010	Essandore Care Group	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	AGR Care Services	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	C H Wright Care Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,285.71
Wigan Council	E08000010	Advanced Childcare Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,081.53
Wigan Council	E08000010	Choices Home For Children Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Active 8 Care Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,000.00
Wigan Council	E08000010	Active 8 Care Ltd	15/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	University Of Bristol	15/02/2012	Education	Supplies & Services	Grants to External Bodies	£510.00
Wigan Council	E08000010	Wigan Family Welfare	15/02/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Pontville School Limited	15/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,108.00
Wigan Council	E08000010	Pontville School Limited	15/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,328.00
Wigan Council	E08000010	St Catherine's School	15/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,977.15
Wigan Council	E08000010	Draxeda Construction	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,047.82
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	16/02/2012	Targeted Services	Third Party Payments	Adoption Allowances	£4,750.00
Wigan Council	E08000010	Laurel Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,248.00
Wigan Council	E08000010	Ambiflex Ltd	16/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,215.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,640.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,941.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,310.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,465.00

Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/02/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,615.00
Wigan Council	E08000010	D Shawcross Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£69,255.00
Wigan Council	E08000010	Academy Services	16/02/2012 Early Intervention & Prevention	Premises	Aids and Adaptations	£541.40
Wigan Council	E08000010	Academy Services	16/02/2012 Early Intervention & Prevention	Premises	Aids and Adaptations	£581.65
Wigan Council	E08000010	Academy Services	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£631.64
Wigan Council	E08000010	Academy Services	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,006.40
Wigan Council	E08000010	Academy Services	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,100.00
Wigan Council	E08000010	GMS Services Limited	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£560.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,778.15
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,651.37
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,134.67
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,364.19
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£975.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£35,148.94
Wigan Council	E08000010	Tudor Northwest Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£762.66
Wigan Council	E08000010	Tudor Northwest Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,977.05
Wigan Council	E08000010	Tudor Northwest Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£25,130.43
Wigan Council	E08000010	Correct Flow Eng Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,041.13
Wigan Council	E08000010	Parklands Services (NW) Ltd	16/02/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£591.99
Wigan Council	E08000010	APPLE COMPUTER INTL ****	16/02/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£511.67
Wigan Council	E08000010	APPLE COMPUTER INTL ****	16/02/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,450.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	16/02/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£958.94
Wigan Council	E08000010	CAPITA BUS SVS-MOTO ****	16/02/2012 Trading	Supplies & Services	Subscriptions	£780.00
Wigan Council	E08000010	COMCEN COMP SUPPLI ****156588	16/02/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£802.58
Wigan Council	E08000010	LASER CUTTING SERVIC****	16/02/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£522.95
Wigan Council	E08000010	MEDIA RESOURCES ****	16/02/2012 IT and Communications	Supplies & Services	Computer Equipment	£558.00
Wigan Council	E08000010	UNITED UTILITIES ****	16/02/2012 Provider Management & Market Development	Premises	Water Charges	£522.77
Wigan Council	E08000010	VIRGIN MEDIS PYMTS ****Virgin Media	16/02/2012 Support & Safeguarding	Supplies & Services	Telecommunications	£718.77
Wigan Council	E08000010	Freelift Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	16/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,601.05
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	16/02/2012 Trading	Supplies & Services	Subcontracted Repairs	£699.35
Wigan Council	E08000010	Close Protection UK Ltd	16/02/2012 Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	16/02/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£848.94
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/02/2012 Planning and Transportation	Premises	Grounds Maintenance	£2,355.47
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/02/2012 Planning and Transportation	Premises	Grounds Maintenance	£692.92
Wigan Council	E08000010	Terberg Matec UK Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Terberg Matec UK Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Terberg Matec UK Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Ciceley Commercials Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Ciceley Commercials Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Ciceley Commercials Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Ciceley Commercials Ltd	16/02/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Kingdom Security Limited	16/02/2012 Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Kingdom Security Limited	16/02/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,264.50
Wigan Council	E08000010	SPIE FS Northern UK Ltd.	16/02/2012 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£800.47
Wigan Council	E08000010	Torlan Ltd	16/02/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£1,587.50
Wigan Council	E08000010	Embrace Wigan & Leigh	16/02/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	Shevington Sharks ARLFC	16/02/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£730.84
Wigan Council	E08000010	CAST NW Ltd	16/02/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,955.00
Wigan Council	E08000010	723 Wigan Squadron Air Training Corps	16/02/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Age UK Wigan Borough	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£21,947.92
Wigan Council	E08000010	Richmond Fellowship	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£31,173.67
Wigan Council	E08000010	Catch 22	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,833.33
Wigan Council	E08000010	Catch 22	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£25,500.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,454.49
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,311.08
Wigan Council	E08000010	Stepping Stone Project Ltd	16/02/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£19,043.77

Wigan Council	E08000010	Creative Support Ltd (Supporting People)	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£12,916.67
Wigan Council	E08000010	NACRO	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,427.42
Wigan Council	E08000010	Manchester Care & Repair	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Arena Housing Association Ltd	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£6,621.54
Wigan Council	E08000010	Anchor Trust	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,970.86
Wigan Council	E08000010	Housing 21	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£649.80
Wigan Council	E08000010	Making Space	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,765.04
Wigan Council	E08000010	Making Space	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£24,225.60
Wigan Council	E08000010	United Response	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£746.35
Wigan Council	E08000010	SLC Paragon UK Limited	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£1,499.98
Wigan Council	E08000010	Richmond Fellowship	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,892.48
Wigan Council	E08000010	Next Stage - A Way Forward	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,611.50
Wigan Council	E08000010	Hanover Housing Association	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,591.22
Wigan Council	E08000010	Riverside Group Ltd	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,511.91
Wigan Council	E08000010	Leonard Cheshire Disability	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£2,476.85
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£3,473.70
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£4,549.37
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£13,817.39
Wigan Council	E08000010	Guinness Northern Counties	16/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£880.20
Wigan Council	E08000010	AON UK Ltd	16/02/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,647.32
Wigan Council	E08000010	Powerperfactor plc	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,613.00
Wigan Council	E08000010	Powerperfactor plc	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,481.00
Wigan Council	E08000010	Academy Services	16/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£741.17
Wigan Council	E08000010	Valuation Office Agency	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Midland Software Ltd	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,657.34
Wigan Council	E08000010	Midland Software Ltd	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,513.83
Wigan Council	E08000010	Midland Software Ltd	16/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,131.63
Wigan Council	E08000010	NPS North West Ltd	16/02/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,332.08
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	16/02/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£4,196.65
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	16/02/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£584.47
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	17/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,431.75
Wigan Council	E08000010	Hesketh Engineering Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,210.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	17/02/2012	Trading	Supplies & Services	Repairs To Equipment	£11,400.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£677.87
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/02/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,609.22
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,318.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,773.89
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£3,884.41
Wigan Council	E08000010	Tudor Northwest Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£563.05
Wigan Council	E08000010	Tudor Northwest Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£591.33
Wigan Council	E08000010	Tudor Northwest Ltd	17/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,272.51
Wigan Council	E08000010	Correct Flow Eng Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.99
Wigan Council	E08000010	Dale Structural Repairs Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£14,908.36
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£675.70
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,000.00
Wigan Council	E08000010	Holgates (Maintenance) Ltd	17/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,517.20
Wigan Council	E08000010	Holgates (Maintenance) Ltd	17/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,573.24
Wigan Council	E08000010	N Shawcross Ltd	17/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,660.54
Wigan Council	E08000010	Hopwells Limited	17/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£576.68
Wigan Council	E08000010	Hopwells Limited	17/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£592.96
Wigan Council	E08000010	Hopwells Limited	17/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£812.76
Wigan Council	E08000010	Hopwells Limited	17/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£849.60
Wigan Council	E08000010	NPS North West Ltd	17/02/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£86,600.51
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,487.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,819.00
Wigan Council	E08000010	Grayway Coaches	17/02/2012	Infrastructure	Transport	Car Leasing	£2,730.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£818.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£823.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£1,155.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£508.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£633.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£807.69
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£508.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£955.94
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£606.71
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£1,893.34
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£845.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£873.63
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£951.19
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£931.09
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£736.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/02/2012	Trading	Supplies & Services	Direct Materials	£985.48
Wigan Council	E08000010	Burdens Ltd	17/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,362.00

Wigan Council	E08000010	Instarmac Group plc	17/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£611.52
Wigan Council	E08000010	Marshalls	17/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,745.58
Wigan Council	E08000010	North West Tools	17/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£846.50
Wigan Council	E08000010	Signpost Solutions Limited	17/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£596.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/02/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/02/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,603.48
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,160.00
Wigan Council	E08000010	Marshalls	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,391.72
Wigan Council	E08000010	BTCV	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£540.00
Wigan Council	E08000010	BTCV	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£820.00
Wigan Council	E08000010	Transport for Greater Manchester	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£527.25
Wigan Council	E08000010	Bullen Plant Hire Ltd	20/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£671.14
Wigan Council	E08000010	Tofco CPP Limited	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£957.60
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£627.29
Wigan Council	E08000010	The IT Way	20/02/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Rathbone Training	20/02/2012	Education	Third Party Payments	Private Education Services	£9,366.31
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£661.76
Wigan Council	E08000010	CLOSED Cartridge Save Limited	20/02/2012	Education	Supplies & Services	Printing & Stationery Supplies	£836.54
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	20/02/2012	IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Duval Security Ltd	20/02/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	The Award Scheme Ltd	20/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,540.00
Wigan Council	E08000010	Atherton Contracts Ltd	20/02/2012	Infrastructure	Transport	Home To School	£3,176.00
Wigan Council	E08000010	Atherton Contracts Ltd	20/02/2012	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Atherton Contracts Ltd	20/02/2012	Infrastructure	Transport	Home To School	£5,732.00
Wigan Council	E08000010	Atherton Contracts Ltd	20/02/2012	Infrastructure	Transport	Home To School	£2,400.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.52
Wigan Council	E08000010	Trafford MBC	20/02/2012	Infrastructure	Transport	Home To School	£894.24
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£16,631.66
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£10,449.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,056.53
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£888.00
Wigan Council	E08000010	BC Hamer Building Contractor	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,450.00
Wigan Council	E08000010	IDC	20/02/2012	Housing and Regeneration	Supplies & Services	Consumable Materials	£2,400.00
Wigan Council	E08000010	Solon Security Ltd	20/02/2012	Housing and Regeneration	Supplies & Services	Hospitality	£2,886.00
Wigan Council	E08000010	Carolingian Properties Ltd	20/02/2012	Infrastructure	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	JBA Consulting	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	MGB Plastics	20/02/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,306.40
Wigan Council	E08000010	Winstanleys Limited	20/02/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,229.80
Wigan Council	E08000010	Automotive Leasing Ltd	20/02/2012	Early Intervention and Prevention (Children)	Transport	Car Leasing	£2,165.23
Wigan Council	E08000010	The Open University	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	Aspull Engineering Co Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£936.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£41,995.92
Wigan Council	E08000010	CLOSED - St Bernadettes Pre School	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£624.00
Wigan Council	E08000010	Barnardo Services Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,360.00
Wigan Council	E08000010	Blue Helix Ltd	20/02/2012	Trading	Supplies & Services	Repairs To Equipment	£1,751.69
Wigan Council	E08000010	Institute Of Acoustics	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£820.00
Wigan Council	E08000010	IDC	20/02/2012	Housing and Regeneration	Supplies & Services	Consumable Materials	£2,400.00
Wigan Council	E08000010	IWM Business Services Ltd	20/02/2012	Trading	Supplies & Services	Advertising (Non Employee)	£735.00
Wigan Council	E08000010	Institute Of Acoustics	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£820.00
Wigan Council	E08000010	Escape to...Design Ltd	20/02/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£720.00
Wigan Council	E08000010	CLOSED City Surveys	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Lucy Zodion Ltd	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,080.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£661.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£737.29
Wigan Council	E08000010	Hi-Bond Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£875.00
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,854.77
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£548.64
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£740.59
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£521.86
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.10
Wigan Council	E08000010	K J Lines	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£535.77
Wigan Council	E08000010	Charles Endirect Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£10,265.26
Wigan Council	E08000010	Innovative Global Products Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£1,367.04
Wigan Council	E08000010	NAL Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£605.60
Wigan Council	E08000010	NAL Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£553.00
Wigan Council	E08000010	Met Office	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,216.00
Wigan Council	E08000010	BAM Nuttall Ltd	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,110.00
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£714.20
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£612.36

Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£961.39
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£624.45
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£827.25
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£889.17
Wigan Council	E08000010	Tarmac Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£878.96
Wigan Council	E08000010	United Utilities	20/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£552.33
Wigan Council	E08000010	DP Cold Planing Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£1,300.00
Wigan Council	E08000010	DP Cold Planing Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£565.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,025.84
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/02/2012	Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/02/2012	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Spandex Ltd	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£965.34
Wigan Council	E08000010	Signature Ltd	20/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,388.80
Wigan Council	E08000010	Sector Security Services Ltd	20/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£9,532.50
Wigan Council	E08000010	TMP (UK) LTD	20/02/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£506.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	20/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,135.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£989.02
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£917.71
Wigan Council	E08000010	Philips Lighting	20/02/2012	Trading	Supplies & Services	Direct Materials	£2,299.68
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£5,440.09
Wigan Council	E08000010	Valuation Office Agency	20/02/2012	Planning and Transportation	Supplies & Services	Professional Fees	£7,150.00
Wigan Council	E08000010	CLOSED City Surveys	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Spandex Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£600.07
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,173.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,173.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,173.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,586.76
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,586.76
Wigan Council	E08000010	APCOA Parking (UK) Ltd	20/02/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£1,565.19
Wigan Council	E08000010	Watson Petroleum Ltd	20/02/2012	Trading	Premises	Other Fuel	£648.97
Wigan Council	E08000010	Signature Ltd	20/02/2012	Trading	Supplies & Services	Direct Materials	£4,976.00
Wigan Council	E08000010	Addbrand Ltd	20/02/2012	IT and Communications	Supplies & Services	Professional Fees	£1,488.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Nordic Pioneer Limited	20/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£2,708.49
Wigan Council	E08000010	Nordic Pioneer Limited	20/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,148.67
Wigan Council	E08000010	Unique Integrated Systems	20/02/2012	Trading	Supplies & Services	Repairs To Equipment	£4,995.00
Wigan Council	E08000010	Unique Integrated Systems	20/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,635.00
Wigan Council	E08000010	Unique Integrated Systems	20/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,253.50
Wigan Council	E08000010	Unique Integrated Systems	20/02/2012	Trading	Supplies & Services	Repairs To Equipment	£585.00
Wigan Council	E08000010	Carlton Fuels	20/02/2012	Trading	Supplies & Services	Stock Purchases	£3,294.16
Wigan Council	E08000010	TNT Post North Ltd	20/02/2012	IT and Communications	Supplies & Services	Postages	£2,454.96
Wigan Council	E08000010	Laurel Ltd	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,145.73
Wigan Council	E08000010	Networks For Knowledge Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	United Utilities	20/02/2012	Trading	Supplies & Services	Licence Fees	£920.55
Wigan Council	E08000010	Coaching Works 4 Me Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	20/02/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,405.00
Wigan Council	E08000010	Stepping Stones P.D.N.	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£625.00
Wigan Council	E08000010	DX Network Services Ltd	20/02/2012	Finance	Supplies & Services	Postages	£4,081.61
Wigan Council	E08000010	Jarvis Training Management Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£6,650.00
Wigan Council	E08000010	Transport for Greater Manchester	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£851.00
Wigan Council	E08000010	Royal Mail Group Ltd	20/02/2012	Legal	Supplies & Services	Postages	£1,373.69
Wigan Council	E08000010	Eversheds LLP	20/02/2012	Legal	Supplies & Services	Professional Fees	£2,390.25
Wigan Council	E08000010	AS Gates & Railings	20/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£730.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	20/02/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£878.54
Wigan Council	E08000010	Shorrock Trichem Ltd	20/02/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	Thomson Reuters	20/02/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£7,248.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	De Lage Landen Leasing Ltd	20/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	St John Rigby R C Sixth Form College	20/02/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£6,675.00
Wigan Council	E08000010	Bridgewater Community Healthcare	20/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£30,693.00
Wigan Council	E08000010	Action For Children	20/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£25,405.38
Wigan Council	E08000010	Action For Children	20/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£4,655.08
Wigan Council	E08000010	Action For Children	20/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£28,506.45
Wigan Council	E08000010	First Friends Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,755.89
Wigan Council	E08000010	Hope School Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,807.70
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,088.01
Wigan Council	E08000010	Parsons Walk Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,713.05
Wigan Council	E08000010	Holyrood Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,633.00
Wigan Council	E08000010	Brooklands Childcare Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,432.74
Wigan Council	E08000010	Jumping Jacks Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,747.25
Wigan Council	E08000010	ABC Castle Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,222.18
Wigan Council	E08000010	Trinity Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,626.70

Wigan Council	E08000010	Starbrite Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,907.06
Wigan Council	E08000010	Heron Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,958.15
Wigan Council	E08000010	The Village Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,253.40
Wigan Council	E08000010	Little People Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,559.28
Wigan Council	E08000010	Jack & Jills Private Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,618.85
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,182.32
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,028.55
Wigan Council	E08000010	Oaklea Private Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,250.08
Wigan Council	E08000010	Footprints	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,764.52
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,521.47
Wigan Council	E08000010	A D & C Farrell Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,512.45
Wigan Council	E08000010	Ambrose Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,331.45
Wigan Council	E08000010	The Playhouse Day Care Company	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,108.60
Wigan Council	E08000010	Nunu Limited	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,537.14
Wigan Council	E08000010	Imagine Day Nursery Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,666.22
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,626.70
Wigan Council	E08000010	Little Acorns Private Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,462.30
Wigan Council	E08000010	Kids.Com Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,747.59
Wigan Council	E08000010	Squirrels Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,648.95
Wigan Council	E08000010	Nicol Mere Early Years Unit	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,807.70
Wigan Council	E08000010	ABC Childcare	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,807.70
Wigan Council	E08000010	The Ducklings Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,068.07
Wigan Council	E08000010	Redwood House Childrens Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,585.75
Wigan Council	E08000010	Rose Bridge Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,619.72
Wigan Council	E08000010	Honey Bear Day Care	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,133.50
Wigan Council	E08000010	St Thomas Playschool	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,728.32
Wigan Council	E08000010	Stepping Stones P.D.N.	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,224.17
Wigan Council	E08000010	The Avenue Private Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,966.45
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,743.93
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,440.05
Wigan Council	E08000010	Just Learning	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,130.18
Wigan Council	E08000010	Woodfold Fledglings	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,310.19
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,842.57
Wigan Council	E08000010	ABC Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Jack In The Box Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,041.18
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,282.62
Wigan Council	E08000010	Hart and Co	21/02/2012	Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Hart and Co	21/02/2012	Trading	Supplies & Services	Direct Materials	£875.63
Wigan Council	E08000010	Brogan Properties	21/02/2012	Targeted Services	Premises	Rent	£650.00
Wigan Council	E08000010	St Johns Day Care	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,584.85
Wigan Council	E08000010	Playdays	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	Paul Horton Flooring	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,240.00
Wigan Council	E08000010	Playalong Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,578.21
Wigan Council	E08000010	Milestones	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,583.19
Wigan Council	E08000010	ABC Private Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,410.82
Wigan Council	E08000010	Best Friends Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,116.90
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£22,623.70
Wigan Council	E08000010	Buttons & Bows P D N	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,194.95
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,828.62
Wigan Council	E08000010	Madinah Private Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,549.86
Wigan Council	E08000010	Holyrood Nursery Ginpit	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,120.64
Wigan Council	E08000010	Bumblebees	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,845.56
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,843.90
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,082.36
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,251.74
Wigan Council	E08000010	Kates Kindergarten	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,912.80
Wigan Council	E08000010	Headstart At Shevington Vale	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,163.73
Wigan Council	E08000010	Lamberhead Green Headstart	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,154.42
Wigan Council	E08000010	M S D Flooring Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£864.78
Wigan Council	E08000010	Atherton Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,482.89
Wigan Council	E08000010	First Steps At Cansfield	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,383.01
Wigan Council	E08000010	B J McNamee Limited	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,183.60
Wigan Council	E08000010	Little Dragons Community Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,835.71
Wigan Council	E08000010	Hindsford Community Link NW Ltd	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,211.55
Wigan Council	E08000010	St Johns Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,964.79
Wigan Council	E08000010	Young Persons' Centre	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,042.17
Wigan Council	E08000010	Little Stars Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,972.10
Wigan Council	E08000010	St James' Community Pre-School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,332.77
Wigan Council	E08000010	St Maries B & A School Club	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,614.41
Wigan Council	E08000010	Platt Bridge Community Childcare	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,947.79
Wigan Council	E08000010	New Lodge Playgroup	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,217.20
Wigan Council	E08000010	St Bernadettes Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,543.67
Wigan Council	E08000010	Ashton, Wigan & District YMCA	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,188.96

Wigan Council	E08000010	Makerfield Playgroup	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Leigh Community Starter Group	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,102.61
Wigan Council	E08000010	Ashton Early Years Playgroup	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,253.40
Wigan Council	E08000010	Whitley Pre School Playgroup	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,227.83
Wigan Council	E08000010	Standish Under Fives	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,487.54
Wigan Council	E08000010	Agape Family Support Group	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,425.65
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£511.46
Wigan Council	E08000010	Sunbeams	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,037.19
Wigan Council	E08000010	Highfield Grange Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,167.05
Wigan Council	E08000010	Noahs Ark Playschool	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,367.65
Wigan Council	E08000010	Little Dolphin Playgroup	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,357.02
Wigan Council	E08000010	Little Rainbow Day Nursery	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,238.12
Wigan Council	E08000010	St Thomas Pre School	21/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,139.15
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,535.87
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,069.56
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,379.70
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,609.33
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,414.00
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£557.84
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,552.57
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,035.05
Wigan Council	E08000010	Business Learning Direct	21/02/2012	Trading	Supplies & Services	Personal Needs	£2,216.00
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,543.10
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,695.40
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,447.67
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£965.12
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,788.02
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,682.04
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/02/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,030.20
Wigan Council	E08000010	B J McNamee Limited	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£852.44
Wigan Council	E08000010	HMCTS	21/02/2012	Finance	Supplies & Services	Professional Fees	£4,300.00
Wigan Council	E08000010	Nationwide Platforms	21/02/2012	Trading	Supplies & Services	Equipment Hire	£624.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/02/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,400.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/02/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,250.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/02/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£16,450.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/02/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,670.65
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	21/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,351.06
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	21/02/2012	Customer Services	Third Party Payments	Payments to Private Contractors	£693.94
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,643.20
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,710.34
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,435.50
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,287.39
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,366.01
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,853.11
Wigan Council	E08000010	Hughes Brothers Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,346.77
Wigan Council	E08000010	P N P Electrical Services Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,400.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,516.00
Wigan Council	E08000010	Star Asphalt Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£570.00
Wigan Council	E08000010	H Tonge & Sons	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£585.00
Wigan Council	E08000010	H Tonge & Sons	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	H Tonge & Sons	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	P N P Electrical Services Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,405.88
Wigan Council	E08000010	Weldfast Services Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£658.00
Wigan Council	E08000010	Powerplus Systems Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Powerplus Systems Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Powerplus Systems Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Proco Enterprises Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£528.82
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,650.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,850.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,650.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,850.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	B & B Building & Remedial Services	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,370.00
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£964.68
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£571.36

Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,099.67
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,353.34
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,314.11
Wigan Council	E08000010	Dennis Goulding Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,214.71
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£809.81
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£645.46
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£939.61
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£626.41
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£691.28
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,920.59
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,280.39
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,152.15
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£768.10
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£561.57
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£713.79
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£782.95
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£521.97
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£605.03
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£562.12
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£843.17
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,032.74
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,549.10
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£556.06
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,789.20
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,192.80
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£532.29
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,223.08
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,482.05
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,760.97
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,173.98
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,390.13
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£926.76
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£580.18
Wigan Council	E08000010	Albion Cooked Meats Ltd	21/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£521.65
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£827.98
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£552.00
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,039.87
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,559.80
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£609.21
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,098.37
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,398.91
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,128.80
Wigan Council	E08000010	JJH Building Contractors Ltd	21/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,419.20
Wigan Council	E08000010	ADT Fire & Security plc	21/02/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,139.49
Wigan Council	E08000010	E.On UK plc	21/02/2012	Economic Development & Skills	Premises	Electricity	£1,147.86
Wigan Council	E08000010	E.On UK plc	21/02/2012	Economic Development & Skills	Premises	Electricity	£1,732.76
Wigan Council	E08000010	Abraham Guest Academy	21/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£507.03
Wigan Council	E08000010	First Manchester Ltd	21/02/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£4,450.00
Wigan Council	E08000010	Alliance Learning	21/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£650.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	21/02/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£1,964,103.16
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£611.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£604.79
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£515.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,124.32
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£711.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£507.81
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£540.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,004.96
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£558.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£629.03
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£756.64
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,255.04
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£808.82
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£529.10
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£901.88
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£676.16
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£556.40
Wigan Council	E08000010	NPS North West Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,551.37
Wigan Council	E08000010	Alker and Kay Builders	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,276.00
Wigan Council	E08000010	Freelift Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,837.52

Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£608.76
Wigan Council	E08000010	Commission For The New Economy Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	CLOSED Manchester City Council	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,356.83
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£601.68
Wigan Council	E08000010	Audit Commission	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,621.47
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,400.37
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,273.24
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.28
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,443.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£800.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,567.31
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Michael Page International Recruitment Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Michael Page International Recruitment Ltd	22/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,831.63
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£754.59
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,260.76
Wigan Council	E08000010	Discover Consultancy and Training CIC	22/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,057.72
Wigan Council	E08000010	CLOSED - The Law Society Services Ltd	22/02/2012	Legal	Supplies & Services	Grants to External Bodies	£6,456.00
Wigan Council	E08000010	Bostock Marketing Group Ltd	22/02/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£6,900.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	22/02/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£4,779.85
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,621.18
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/02/2012	Education	Supplies & Services	Books, Publications and Resources	£630.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,106.57
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£902.68
Wigan Council	E08000010	Comensura	22/02/2012	Trading	Salaries	Agency Staff	£578.20
Wigan Council	E08000010	Comensura	22/02/2012	Support & Safeguarding	Salaries	Agency Staff	£600.86
Wigan Council	E08000010	Comensura	22/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£782.72
Wigan Council	E08000010	Comensura	22/02/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	22/02/2012	Legal	Salaries	Agency Staff	£844.72
Wigan Council	E08000010	Comensura	22/02/2012	Support & Safeguarding	Salaries	Agency Staff	£883.95
Wigan Council	E08000010	Comensura	22/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	22/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	22/02/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	22/02/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	22/02/2012	Targeted Services	Salaries	Agency Staff	£913.50
Wigan Council	E08000010	Comensura	22/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	22/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	22/02/2012	Legal	Salaries	Agency Staff	£1,243.04
Wigan Council	E08000010	Comensura	22/02/2012	Legal	Salaries	Agency Staff	£1,611.45
Wigan Council	E08000010	Comensura	22/02/2012	Legal	Salaries	Agency Staff	£1,638.46
Wigan Council	E08000010	Hughes Brothers Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£890.78
Wigan Council	E08000010	CLOSED Bury Council	22/02/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£27,510.93
Wigan Council	E08000010	JJH Building Contractors Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,872.67
Wigan Council	E08000010	JJH Building Contractors Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,248.45
Wigan Council	E08000010	Gradwell Dot Com Ltd	22/02/2012	Education	Supplies & Services	Telecommunications	£1,015.86
Wigan Council	E08000010	JJH Building Contractors Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£823.07
Wigan Council	E08000010	JJH Building Contractors Ltd	22/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£548.71
Wigan Council	E08000010	CLOSED - Liverpool John Moores University	22/02/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/02/2012	Education	Supplies & Services	Books, Publications and Resources	£660.00
Wigan Council	E08000010	Buddies Before & After School Club	22/02/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£715.00
Wigan Council	E08000010	Closed - Trafford Council	22/02/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Other Local Authorities	£1,547.88
Wigan Council	E08000010	Barnardo Services Ltd	22/02/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£9,500.00
Wigan Council	E08000010	Barnardo Services Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,500.00
Wigan Council	E08000010	Action For Children	22/02/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£24,330.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£534.60
Wigan Council	E08000010	Bumblebees	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,088.01
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£772.20
Wigan Council	E08000010	Midstream (West Lancs) Ltd	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£540.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	22/02/2012	Education	Salaries	Learning and Development	£8,750.00
Wigan Council	E08000010	Kates Kindergarten	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£574.20
Wigan Council	E08000010	Lamberhead Green Headstart	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,617.66
Wigan Council	E08000010	Atherton Pre-School	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£950.40
Wigan Council	E08000010	Little Dragons Community Pre-School	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,150.28
Wigan Council	E08000010	Hindsford Community Link NW Ltd	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£582.12
Wigan Council	E08000010	St Johns Pre-School	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,128.60

Wigan Council	E08000010	Young Persons' Centre	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,094.84
Wigan Council	E08000010	Little Stars Day Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£762.30
Wigan Council	E08000010	St James' Community Pre-School	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,211.76
Wigan Council	E08000010	Platt Bridge Community Childcare	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,252.80
Wigan Council	E08000010	The Ducklings Day Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,395.90
Wigan Council	E08000010	Redwood House Childrens Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,033.56
Wigan Council	E08000010	Honey Bear Day Care	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,485.00
Wigan Council	E08000010	St Thomas Playschool	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£605.88
Wigan Council	E08000010	The Avenue Private Day Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£574.20
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£534.60
Wigan Council	E08000010	Leigh Community Starter Group	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£831.60
Wigan Council	E08000010	ABC Pre School	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£712.80
Wigan Council	E08000010	Brooklands Childcare Ltd	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£700.92
Wigan Council	E08000010	Jumping Jacks Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£510.84
Wigan Council	E08000010	ABC Castle Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£653.40
Wigan Council	E08000010	Heron Day Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£653.40
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,069.20
Wigan Council	E08000010	A D & C Farrell Ltd	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£831.60
Wigan Council	E08000010	Stocks Homecare Services	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£518.67
Wigan Council	E08000010	Stocks Homecare Services	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£617.27
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£500.94
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£506.54
Wigan Council	E08000010	Embrace Wigan & Leigh	22/02/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£577.59
Wigan Council	E08000010	CLOSED Neopost Ltd	22/02/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£5,000.00
Wigan Council	E08000010	Sevacare	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£594.71
Wigan Council	E08000010	Sevacare	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£585.00
Wigan Council	E08000010	Sevacare	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£574.47
Wigan Council	E08000010	Sevacare	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£719.67
Wigan Council	E08000010	Sevacare	22/02/2012	Targeted Services	Third Party Payments	Private Domicilliary	£670.41
Wigan Council	E08000010	By The Bridge North West	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,579.30
Wigan Council	E08000010	By The Bridge North West	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,767.68
Wigan Council	E08000010	Little Dolphin Playgroup	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£594.00
Wigan Council	E08000010	St Johns Day Care	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£594.00
Wigan Council	E08000010	Playdays	22/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£534.60
Wigan Council	E08000010	Classic Foster Care Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,600.00
Wigan Council	E08000010	Safehouses North Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,538.29
Wigan Council	E08000010	Safehouses North Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,606.23
Wigan Council	E08000010	Safehouses North Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,165.64
Wigan Council	E08000010	Safehouses North Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,895.94
Wigan Council	E08000010	Family Fostercare Regional	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Fusion Care Ltd	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	By The Bridge North West	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,580.92
Wigan Council	E08000010	By The Bridge North West	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,767.64
Wigan Council	E08000010	Foster Care Associates Limited	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,270.00
Wigan Council	E08000010	Foster Care Associates Limited	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,224.60
Wigan Council	E08000010	Foster Care Associates Limited	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,291.50
Wigan Council	E08000010	Inspire Childrens Services	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Chamberlain Care Residential Services	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,262.97
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/02/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/02/2012	Targeted Services	Premises	Rent	£824.06
Wigan Council	E08000010	Active 8 Support Services	22/02/2012	Targeted Services	Premises	Rent	£1,107.86
Wigan Council	E08000010	Independent Living Ltd/Homescope	22/02/2012	Targeted Services	Premises	Rent	£757.57
Wigan Council	E08000010	By The Bridge North West	22/02/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,579.30
Wigan Council	E08000010	CLOSED Life HQ CIC	22/02/2012	Targeted Services	Third Party Payments	Payments to Private Contractors	£36,000.00
Wigan Council	E08000010	Teaching Personnel Limited	22/02/2012	Education	Salaries	Agency Staff	£600.00
Wigan Council	E08000010	Uniqwin	22/02/2012	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/02/2012	Education	Supplies & Services	Equipment Furniture & Materials	£630.00
Wigan Council	E08000010	NJS & G Contracts Ltd	22/02/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,360.00
Wigan Council	E08000010	Barnardo Services Ltd	22/02/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Targeted Services	Transport	Vehicle and Plant Hire	£628.00
Wigan Council	E08000010	Dawsonrentals Sweepers	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,041.43
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Coldmac Ltd	22/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£11,309.55
Wigan Council	E08000010	Valuation Office Agency	22/02/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£3,000.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£920.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	22/02/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£40,444.24
Wigan Council	E08000010	Transport for Greater Manchester	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£790.58

Wigan Council	E08000010	Transport for Greater Manchester	22/02/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£557.85
Wigan Council	E08000010	Unique Integrated Systems	22/02/2012	Trading	Supplies & Services	Repairs To Equipment	£2,530.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	22/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	22/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,209.53
Wigan Council	E08000010	The Greater Manchester Combined Authority	22/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£728.93
Wigan Council	E08000010	The Greater Manchester Combined Authority	22/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£860.00
Wigan Council	E08000010	Unique Integrated Systems	22/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,102.50
Wigan Council	E08000010	Unique Integrated Systems	22/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,563.00
Wigan Council	E08000010	Unique Integrated Systems	22/02/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,171.50
Wigan Council	E08000010	Patrol	22/02/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,532.75
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Redfox Countryside Services	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,907.00
Wigan Council	E08000010	Redfox Countryside Services	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,721.20
Wigan Council	E08000010	Redfox Countryside Services	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,135.00
Wigan Council	E08000010	Landscape Engineering Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,013.39
Wigan Council	E08000010	Laurel Ltd	22/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,431.28
Wigan Council	E08000010	Trading Standards Institute	22/02/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,006.98
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Masternaut Ltd	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,382.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	22/02/2012	Trading	Supplies & Services	Stock Purchases	£975.00
Wigan Council	E08000010	golffbuggyhire Ltd	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£588.00
Wigan Council	E08000010	Middlesbrough Borough Council	22/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Burnt Tree Group Ltd	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	22/02/2012	Trading	Third Party Payments	Waste and Recycling	£588.01
Wigan Council	E08000010	Terberg Matec UK Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	22/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,027.54
Wigan Council	E08000010	Ciceley Commercials Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Ciceley Commercials Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Terberg Matec UK Ltd	22/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	Vodafone Corporate	23/02/2012	IT and Communications	Supplies & Services	Telecommunications	£10,096.22
Wigan Council	E08000010	Vodafone Corporate	23/02/2012	IT and Communications	Supplies & Services	Telecommunications	£962.45
Wigan Council	E08000010	Vodafone Corporate	23/02/2012	IT and Communications	Supplies & Services	Telecommunications	£8,253.31
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/02/2012	Education	Third Party Payments	Private Education Services	£1,980.00
Wigan Council	E08000010	The IT Way	23/02/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	The IT Way	23/02/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	CAST NW Ltd	23/02/2012	Education	Third Party Payments	Private Education Services	£2,300.00
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£540.30
Wigan Council	E08000010	n-Power	23/02/2012	Provider Management & Market Development	Premises	Electricity	£784.54
Wigan Council	E08000010	n-Power	23/02/2012	Provider Management & Market Development	Premises	Electricity	£876.47
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£1,655.51
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£2,151.90
Wigan Council	E08000010	n-Power	23/02/2012	Trading	Premises	Electricity	£2,475.00
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£2,605.97
Wigan Council	E08000010	n-Power	23/02/2012	Trading	Premises	Electricity	£2,906.35
Wigan Council	E08000010	n-Power	23/02/2012	Economic Development & Skills	Premises	Electricity	£3,582.65
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£4,577.39
Wigan Council	E08000010	n-Power	23/02/2012	Leisure, Cultural & Property	Premises	Electricity	£8,539.86
Wigan Council	E08000010	n-Power	23/02/2012	Economic Development & Skills	Premises	Electricity	£8,921.40
Wigan Council	E08000010	Friends of Pennington Hall Park	23/02/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Standish Community Forum	23/02/2012	Legal	Supplies & Services	Grants to External Bodies	£520.00
Wigan Council	E08000010	The Red Rose Steam Society	23/02/2012	Legal	Supplies & Services	Grants to External Bodies	£1,800.00
Wigan Council	E08000010	Drainrite Environmental Services	23/02/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£5,158.25
Wigan Council	E08000010	J A Jones & Sons Ltd	23/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£850.00
Wigan Council	E08000010	St Helens Council	23/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£39,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	23/02/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,857.97
Wigan Council	E08000010	Carlton Fuels	23/02/2012	Trading	Supplies & Services	Stock Purchases	£24,905.02
Wigan Council	E08000010	Carlton Fuels	23/02/2012	Trading	Supplies & Services	Stock Purchases	£25,336.80
Wigan Council	E08000010	Ciceley Commercials Ltd	23/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,514.33
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/02/2012	Trading	Supplies & Services	Direct Materials	£794.75
Wigan Council	E08000010	Freedom Lubricants Ltd	23/02/2012	Trading	Supplies & Services	Stock Purchases	£670.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/02/2012	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	Redacre Developments Limited	23/02/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,480.00
Wigan Council	E08000010	Laurel Ltd	23/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,019.90
Wigan Council	E08000010	Laurel Ltd	23/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£709.39
Wigan Council	E08000010	Conservation Contracts North West Ltd	23/02/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£9,288.86
Wigan Council	E08000010	Conservation Contracts North West Ltd	23/02/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,416.45
Wigan Council	E08000010	Conservation Contracts North West Ltd	23/02/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,306.80
Wigan Council	E08000010	Tameside Council - GMPF	23/02/2012	Finance	Salaries	Indirect Staff Costs	£139,700.00

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/02/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£725.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/02/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£800.00
Wigan Council	E08000010	Brayton Almshouses	23/02/2012	Provider Management & Market Development	Premises	Rent	£522.00
Wigan Council	E08000010	Ricoh Capital Ltd	23/02/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,695.94
Wigan Council	E08000010	Civica Uk Ltd	23/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£60,000.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	23/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£40,433.80
Wigan Council	E08000010	ESRI (UK)	23/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£18,210.00
Wigan Council	E08000010	ESRI (UK)	23/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£3,415.00
Wigan Council	E08000010	Stone Computers	23/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,885.00
Wigan Council	E08000010	Stone Computers	23/02/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,404.00
Wigan Council	E08000010	Buzz Bee Mini Travel	23/02/2012	Infrastructure	Transport	Home To School	£2,064.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	24/02/2012	Trading	Supplies & Services	Computer Equipment	£24,678.00
Wigan Council	E08000010	Harfield Components Ltd	24/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£598.43
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/02/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,915.52
Wigan Council	E08000010	Albion Cooked Meats Ltd	24/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£509.60
Wigan Council	E08000010	Virgin Media Business	24/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£734.55
Wigan Council	E08000010	Adoption Matters Northwest	24/02/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,194.00
Wigan Council	E08000010	Salford City Council	24/02/2012	Targeted Services	Supplies & Services	Payments to Carers	£6,000.00
Wigan Council	E08000010	JR's Taxis	24/02/2012	Targeted Services	Transport	Home To School	£660.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	24/02/2012	Childrens - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£1,296.00
Wigan Council	E08000010	Royal Mail Group Ltd	24/02/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Morfa IT	24/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£715.00
Wigan Council	E08000010	Network Installation Solutions Ltd	24/02/2012	IT and Communications	Supplies & Services	Telecommunications	£1,100.00
Wigan Council	E08000010	Stone Computers	24/02/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,202.70
Wigan Council	E08000010	CIPFA Business Ltd	24/02/2012	Finance	Supplies & Services	Subscriptions	£4,551.75
Wigan Council	E08000010	Crown Records Management Ltd	24/02/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£994.18
Wigan Council	E08000010	Ince Support Group	24/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£955.43
Wigan Council	E08000010	Beta Basic Education & Training For Adults	24/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Reliable Foodservice	24/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£693.49
Wigan Council	E08000010	Reliable Foodservice	24/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£588.50
Wigan Council	E08000010	Church Field Residents Association	24/02/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,523.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,823.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,032.58
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£880.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,590.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,588.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	Hillserve Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£593.06
Wigan Council	E08000010	Hillserve Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,758.32
Wigan Council	E08000010	Viridor Waste Management Limited	24/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,557.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,347.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,026.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,096.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,804.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,532.00
Wigan Council	E08000010	A.G.S. Tech Ltd	24/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,796.80
Wigan Council	E08000010	Westwells	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£937.69
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	24/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£849.00
Wigan Council	E08000010	GMS Services Limited	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.00
Wigan Council	E08000010	GMS Services Limited	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£600.00
Wigan Council	E08000010	Weldfast Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,120.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£927.67
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,589.35
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,597.05
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,666.45
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	24/02/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,100.00
Wigan Council	E08000010	Link Contracting Services Ltd	24/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£988.00
Wigan Council	E08000010	Link Contracting Services Ltd	24/02/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	Link Contracting Services Ltd	24/02/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£4,527.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£519.92
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£595.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£604.95
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£640.54
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£704.68
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£745.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£758.08
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£795.41

Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£858.12
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£952.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,710.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	24/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,528.55
Wigan Council	E08000010	Tudor Northwest Ltd	24/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£769.61
Wigan Council	E08000010	Tudor Northwest Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,915.65
Wigan Council	E08000010	Correct Flow Eng Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£648.08
Wigan Council	E08000010	Correct Flow Eng Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£657.42
Wigan Council	E08000010	Correct Flow Eng Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,254.69
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£545.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£770.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,090.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	24/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£790.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,687.16
Wigan Council	E08000010	Parklands Services (NW) Ltd	24/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,933.45
Wigan Council	E08000010	Burdens Ltd	24/02/2012	Trading	Supplies & Services	Stores Purchases	£1,335.00
Wigan Council	E08000010	The IT Way	24/02/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	WS Education Ltd	24/02/2012	Education	Third Party Payments	Private Education Services	£2,808.00
Wigan Council	E08000010	The Harmony Youth Project	24/02/2012	Education	Third Party Payments	Private Education Services	£9,280.00
Wigan Council	E08000010	CAST NW Ltd	24/02/2012	Education	Third Party Payments	Private Education Services	£3,450.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	24/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	HMCTS	24/02/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	P Crozier	24/02/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	24/02/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Health Management Ltd	24/02/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£6,500.00
Wigan Council	E08000010	TMP (UK) LTD	24/02/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,239.31
Wigan Council	E08000010	HMCTS	24/02/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/02/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/02/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,193.61
Wigan Council	E08000010	Philips Lighting	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,671.42
Wigan Council	E08000010	Plastech Ltd	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£562.50
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£740.95
Wigan Council	E08000010	Snapfast	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£770.00
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£685.06
Wigan Council	E08000010	Vizwear	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,832.49
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£533.97
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Premises	Grounds Maintenance	£5,419.48
Wigan Council	E08000010	Augean Treatment Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£995.00
Wigan Council	E08000010	Cable Services Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£653.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£880.00
Wigan Council	E08000010	Philips Lighting	27/02/2012	Trading	Supplies & Services	Direct Materials	£2,632.50
Wigan Council	E08000010	Philips Lighting	27/02/2012	Trading	Supplies & Services	Direct Materials	£4,759.27
Wigan Council	E08000010	Philips Lighting	27/02/2012	Trading	Supplies & Services	Direct Materials	£12,799.43
Wigan Council	E08000010	Millfield Agricultural Services Ltd	27/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,260.00
Wigan Council	E08000010	K J Lines	27/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£689.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£29,797.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£34,694.92
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£79,827.94
Wigan Council	E08000010	J Charlton Limited	27/02/2012	Trading	Supplies & Services	Direct Materials	£950.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/02/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£579.84
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£820.76
Wigan Council	E08000010	BC Hamer Building Contractor	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,450.00
Wigan Council	E08000010	BC Hamer Building Contractor	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,995.00
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£5,864.71
Wigan Council	E08000010	Derwent & Solway HA Ltd	27/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,526.87
Wigan Council	E08000010	Spectra Security Ltd	27/02/2012	Trading	Premises	Premises Security	£570.00
Wigan Council	E08000010	J Doyle Ltd	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£5,340.22
Wigan Council	E08000010	Stan Dawes Fencing Ltd	27/02/2012	Trading	Supplies & Services	Subcontracted Repairs	£505.81
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£85,826.98
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	27/02/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	27/02/2012	Infrastructure	Transport	Home To School	£1,800.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	27/02/2012	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/02/2012	Housing Revenue Account	Premises	Grounds Maintenance	£733.63
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£2,863.47
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£874.59
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,633.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£1,846.80
Wigan Council	E08000010	Proco Enterprises Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£900.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£598.55
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£41,669.41

Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£35,044.96
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£781.57
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£14,481.65
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£15,689.11
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£17,374.07
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,559.58
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£13,254.80
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,208.31
Wigan Council	E08000010	BAAS Construction Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£28,154.06
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,571.00
Wigan Council	E08000010	Unify Credit Union Ltd	27/02/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£664.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£644.88
Wigan Council	E08000010	A Connolly Limited	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,790.53
Wigan Council	E08000010	A Connolly Limited	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£22,757.08
Wigan Council	E08000010	A Connolly Limited	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£71,548.05
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£739.48
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/02/2012	Housing Revenue Account	Premises	Grounds Maintenance	£22,020.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£601.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£825.15
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£717.02
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£940.85
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£995.53
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£698.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,314.05
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£524.51
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£660.03
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£708.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£1,782.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£945.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£806.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£1,133.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£944.61
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£736.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£695.89
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£722.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£1,647.13
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£811.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£742.38
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£952.22
Wigan Council	E08000010	Life Environmental Services Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,930.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£584.03
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,462.56
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£797.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£704.28
Wigan Council	E08000010	P Casey & Co Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,500.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£658.15
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£821.91
Wigan Council	E08000010	A.G.S. Tech Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£767.14
Wigan Council	E08000010	A.G.S. Tech Ltd	27/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,727.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£530.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£838.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£709.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£951.19
Wigan Council	E08000010	Tarmac Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£695.21
Wigan Council	E08000010	Greenfield Farm Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,024.00
Wigan Council	E08000010	Tarmac Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£621.86
Wigan Council	E08000010	Ash Hire and Sales Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Tarmac Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£695.21
Wigan Council	E08000010	Portable Offices (Hire) Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£743.83
Wigan Council	E08000010	Peter Smith Haulage Contractors	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£700.00
Wigan Council	E08000010	Virgin Media Business	27/02/2012	IT and Communications	Supplies & Services	Telecommunications	£522.65
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£503.00
Wigan Council	E08000010	Virgin Media Business	27/02/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Virgin Media Business	27/02/2012	IT and Communications	Supplies & Services	Telecommunications	£4,590.02
Wigan Council	E08000010	Virgin Media Business	27/02/2012	IT and Communications	Supplies & Services	Telecommunications	£1,634.00
Wigan Council	E08000010	Leeds Commercial Ltd	27/02/2012	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	27/02/2012	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	SHB Hire Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£512.50

Wigan Council	E08000010	Burdens Ltd	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,420.00
Wigan Council	E08000010	Instarmac Group plc	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£528.00
Wigan Council	E08000010	Marshalls	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,782.34
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	27/02/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,032.00
Wigan Council	E08000010	Speedy Asset Services Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£1,293.60
Wigan Council	E08000010	Portable Offices (Hire) Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£975.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£810.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£982.09
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/02/2012	Trading	Supplies & Services	Direct Materials	£1,398.10
Wigan Council	E08000010	Tarmac Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£879.93
Wigan Council	E08000010	Noel Booth & Sons Ltd	27/02/2012	Trading	Premises	Other Fuel	£715.20
Wigan Council	E08000010	Orange Tek Ltd	27/02/2012	Trading	Supplies & Services	Direct Materials	£3,406.00
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£678.00
Wigan Council	E08000010	Bottomline Technologies Limited	27/02/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	27/02/2012	Customer Services	Supplies & Services	Professional Fees	£1,251.95
Wigan Council	E08000010	Eric Wright Facilities Management	27/02/2012	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£1,599.05
Wigan Council	E08000010	Ali's Little Aces	27/02/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£777.15
Wigan Council	E08000010	HMCTS	27/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Aldford Estates Ltd	27/02/2012	Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	HMCTS	27/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Carlton Fuels	27/02/2012	Trading	Supplies & Services	Stock Purchases	£23,082.08
Wigan Council	E08000010	HMCTS	27/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Carlton Fuels	27/02/2012	Trading	Supplies & Services	Stock Purchases	£25,383.71
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	27/02/2012	Targeted Services	Supplies & Services	Professional Fees	£3,625.00
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	27/02/2012	Targeted Services	Supplies & Services	Professional Fees	£2,445.00
Wigan Council	E08000010	Carlton Fuels	27/02/2012	Trading	Supplies & Services	Stock Purchases	£22,785.39
Wigan Council	E08000010	Product Development Corporation UK Ltd	27/02/2012	Trading	Supplies & Services	Hired & Contracted Services	£6,440.47
Wigan Council	E08000010	Alker and Kay Builders	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	Alker and Kay Builders	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Alker and Kay Builders	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,000.00
Wigan Council	E08000010	Terberg Matec UK Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Freelift Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,535.97
Wigan Council	E08000010	Ciceley Commercials Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	NPS North West Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,572.13
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Freelift Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Terberg Matec UK Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,526.40
Wigan Council	E08000010	Bithell's Waste Disposal LTD	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£2,642.73
Wigan Council	E08000010	Ciceley Commercials Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,230.88
Wigan Council	E08000010	Craemer UK Ltd	27/02/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,118.50
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	Craemer UK Ltd	27/02/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,640.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£832.65
Wigan Council	E08000010	Craemer UK Ltd	27/02/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,530.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	27/02/2012	Trading	Third Party Payments	Waste and Recycling	£1,790.00
Wigan Council	E08000010	DTZ Debenham Tie Leung (Shared Service Centre)	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,360.00
Wigan Council	E08000010	Freelift Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,932.28
Wigan Council	E08000010	Electricity North West Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Electricity North West Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Premises	Electricity	£2,466.37
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£553.82
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,698.10
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,271.31
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£842.11
Wigan Council	E08000010	Jones Lighting Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£549.34
Wigan Council	E08000010	Reliable Foodservice	27/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£607.21
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£726.52
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	27/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£526.86
Wigan Council	E08000010	Elco electrical Lighting Company	27/02/2012	Housing and Regeneration	Supplies & Services	Equipment Furniture & Materials	£2,666.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	27/02/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,209.24
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	27/02/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,653.07
Wigan Council	E08000010	Marshalls	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,871.40
Wigan Council	E08000010	PSD Vehicle Rental Co UK	27/02/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Ciceley Commercials Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Terberg Matec UK Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00

Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Jay Bee Environmental Services	27/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£655.00
Wigan Council	E08000010	Jay Bee Environmental Services	27/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,380.00
Wigan Council	E08000010	DBDA Ltd	27/02/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£551.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Infrastructure	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£582.22
Wigan Council	E08000010	Barcham The Tree Specialist	27/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,820.00
Wigan Council	E08000010	Blackburne House Group	27/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,551.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	27/02/2012	Trading	Transport	Vehicle and Plant Hire	£3,720.00
Wigan Council	E08000010	Blackburne House Group	27/02/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,251.11
Wigan Council	E08000010	NMS Civil Engineering Ltd	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£53,766.46
Wigan Council	E08000010	MWS (RUTHIN) Ltd	27/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£724.49
Wigan Council	E08000010	Laurel Ltd	27/02/2012	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£8,340.00
Wigan Council	E08000010	Marshalls	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,871.40
Wigan Council	E08000010	Greenleaf Horticulture	27/02/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,046.50
Wigan Council	E08000010	Wildlife Trust	27/02/2012	Planning and Transportation	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/02/2012	Infrastructure	Third Party Payments	Highways Maintenance	£44,794.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/02/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,336.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	27/02/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£695.00
Wigan Council	E08000010	Marshalls	27/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,886.54
Wigan Council	E08000010	Commission For The New Economy Ltd	27/02/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£25,569.70
Wigan Council	E08000010	Manchester City Council	27/02/2012	Finance	Supplies & Services	Grants to External Bodies	£48,643.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/02/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/02/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Little Rainbow Day Nursery	28/02/2012	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	£1,140.00
Wigan Council	E08000010	Massey and Harris Eng. Ltd	28/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,360.00
Wigan Council	E08000010	Massey and Harris Eng. Ltd	28/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,290.00
Wigan Council	E08000010	Proco NW Ltd	28/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£9,000.00
Wigan Council	E08000010	Toni & Guy UK Training Ltd	28/02/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£4,200.00
Wigan Council	E08000010	Venture Learning	28/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£1,200.00
Wigan Council	E08000010	Fix It UK Ltd	28/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£2,280.00
Wigan Council	E08000010	British Gas Business	28/02/2012	Targeted Services	Premises	Gas	£739.49
Wigan Council	E08000010	Little Dolphin Playgroup	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Douglas Valley Children's Centre	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Atherton Pre-School	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	First Steps At Cansfield	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Young Persons' Centre	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Little Stars Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Platt Bridge Community Childcare	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Agape Family Support Group	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Noahs Ark Playschool	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Little Rainbow Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Playdays	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Future Life Skills Ltd	28/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£1,620.00
Wigan Council	E08000010	Milestones	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	ABC Private Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Best Friends Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Future Life Skills Ltd	28/02/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£3,710.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Madinah Private Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Kates Kindergarten	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Kids.Com Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Squirrels Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Little Angels Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£5,044.00
Wigan Council	E08000010	ABC Childcare	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Redwood House Childrens Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Honey Bear Day Care	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	The Avenue Private Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Westwells	28/02/2012	Trading	Supplies & Services	Repairs To Equipment	£1,650.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Brooklands Childcare Ltd	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Jumping Jacks Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	ABC Castle Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Starbrite Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Jack & Jills Private Day Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	28/02/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00

Wigan Council	E08000010	A D & C Farrell Ltd	28/02/2012 Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	The Playhouse Day Care Company	28/02/2012 Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Imagine Day Nursery Ltd	28/02/2012 Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Action For Children	28/02/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£29,778.66
Wigan Council	E08000010	Adoption Matters Northwest	28/02/2012 Targeted Services	Supplies & Services	Payments to Carers	£660.00
Wigan Council	E08000010	Adoption Matters Northwest	28/02/2012 Targeted Services	Supplies & Services	Payments to Carers	£845.00
Wigan Council	E08000010	Royal Mail Group Ltd	28/02/2012 Legal	Supplies & Services	Postages	£2,168.57
Wigan Council	E08000010	Shaw & Sons Limited	28/02/2012 Legal	Supplies & Services	Printing & Stationery Supplies	£798.50
Wigan Council	E08000010	HMCTS	28/02/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	The Sound Workshop Ltd	28/02/2012 Legal	Supplies & Services	Repairs To Equipment	£685.00
Wigan Council	E08000010	Northern Rail Limited	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£835.00
Wigan Council	E08000010	CPD Opportunity Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Empowering Education Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Wigan and Leigh College	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£770.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,470.00
Wigan Council	E08000010	The Open University	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Safe Choice Training Ltd	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£585.00
Wigan Council	E08000010	QA Limited	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,870.00
Wigan Council	E08000010	QA Limited	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,016.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2012 Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2012 Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2012 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Fairplace Cedar Limited	28/02/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,210.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Premises	Grounds Maintenance	£969.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Premises	Grounds Maintenance	£1,050.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Third Party Payments	Waste and Recycling	£46,738.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Third Party Payments	Waste and Recycling	£595,092.31
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Third Party Payments	Waste and Recycling	£8,676.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Third Party Payments	Waste and Recycling	£2,360.17
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/02/2012 Trading	Third Party Payments	Waste and Recycling	£6,086.46
Wigan Council	E08000010	Vodafone Corporate	28/02/2012 IT and Communications	Supplies & Services	Telecommunications	£525.43
Wigan Council	E08000010	Vodafone Corporate	28/02/2012 IT and Communications	Supplies & Services	Telecommunications	£524.35
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,777.62
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£978.64
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£943.41
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,837.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,009.71
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£2,388.10
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£4,477.72
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,671.72
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,050.66
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,727.36
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,924.44
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,557.32
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,854.24
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£2,719.47
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£3,138.72
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,415.05
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£913.64
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,172.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012 Provider Management & Market Development	Premises	Rent	£1,227.59

Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£3,240.64
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£806.78
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£806.78
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£3,870.36
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	28/02/2012	Provider Management & Market Development	Premises	Rent	£2,582.97
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	29/02/2012	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Sodexo Ltd	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£12,833.33
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£8,236.42
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	29/02/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£2,826.85
Wigan Council	E08000010	H & H Refrigeration Ltd	29/02/2012	Trading	Supplies & Services	Repairs To Equipment	£1,044.00
Wigan Council	E08000010	Simplymed Ltd	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£552.45
Wigan Council	E08000010	Simplymed Ltd	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£841.50
Wigan Council	E08000010	MedAbility Limited	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,064.00
Wigan Council	E08000010	Simplymed Ltd	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,967.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£762.75
Wigan Council	E08000010	Langham Products	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,167.56
Wigan Council	E08000010	Select Medical	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,084.00
Wigan Council	E08000010	Select Medical	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,642.50
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	29/02/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,243.38
Wigan Council	E08000010	KCI Medical Ltd	29/02/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,835.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Cadline Ltd	29/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£750.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£2,910.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£2,606.20
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£514.71
Wigan Council	E08000010	Comensura	29/02/2012	Trading	Salaries	Agency Staff	£516.25
Wigan Council	E08000010	Comensura	29/02/2012	Trading	Salaries	Agency Staff	£566.40
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£789.71
Wigan Council	E08000010	Comensura	29/02/2012	Early Intervention & Prevention	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	29/02/2012	Support & Safeguarding	Salaries	Agency Staff	£883.95
Wigan Council	E08000010	Comensura	29/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	29/02/2012	Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£913.50
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/02/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	29/02/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	29/02/2012	Legal	Salaries	Agency Staff	£1,260.35
Wigan Council	E08000010	Comensura	29/02/2012	Legal	Salaries	Agency Staff	£1,343.15
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,164.00
Wigan Council	E08000010	British Gas Business	29/02/2012	Provider Management & Market Development	Premises	Gas	£1,398.54
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	29/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,650.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	29/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,230.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	29/02/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,360.00
Wigan Council	E08000010	Academy Services	29/02/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£734.34
Wigan Council	E08000010	Link Contracting Services Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,467.76
Wigan Council	E08000010	Hayman Mechanical Services Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£640.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,265.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,160.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£634.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£957.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,856.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/02/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,858.20
Wigan Council	E08000010	Leyland's City Farm	29/02/2012	Education	Supplies & Services	Personal Needs	£900.00
Wigan Council	E08000010	St Helens College	29/02/2012	Education	Third Party Payments	Private Education Services	£1,575.00
Wigan Council	E08000010	Fix It UK Ltd	29/02/2012	Education	Third Party Payments	Private Education Services	£3,255.57
Wigan Council	E08000010	Fix It UK Ltd	29/02/2012	Education	Third Party Payments	Private Education Services	£3,255.57
Wigan Council	E08000010	Higher Folds Community Centre	29/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£548.00
Wigan Council	E08000010	APOSS	29/02/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,500.00
Wigan Council	E08000010	Millhouse Training Ltd	29/02/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£725.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	29/02/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,146.31
Wigan Council	E08000010	Care Quality Commision	29/02/2012	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£14,200.00
Wigan Council	E08000010	Action on Hearing Loss	29/02/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£2,433.06
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£1,820.00
Wigan Council	E08000010	Dr A J Ellis	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£105,156.70

Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	29/02/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£36,555.80
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	29/02/2012	Childrens - Departmental Overheads	Premises	Rent	£45,159.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	29/02/2012	Support & Safeguarding	Premises	Rent	£19,634.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	29/02/2012	Support & Safeguarding	Premises	Rent	£24,467.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	29/02/2012	Support & Safeguarding	Premises	Rent	£61,773.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,173.60
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,537.60
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	IAS (Services) Limited	29/02/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,636.16
Wigan Council	E08000010	Lifeline Project Ltd	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,182.00
Wigan Council	E08000010	Pennygate Medical Centre	29/02/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,125.00
Wigan Council	E08000010	Age UK Wigan Borough	29/02/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£990.00
Wigan Council	E08000010	IAS (Services) Limited	29/02/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Eldercare	29/02/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,410.07
Wigan Council	E08000010	CIPFA Business Ltd	29/02/2012	Finance	Supplies & Services	Subscriptions	£3,300.00
Wigan Council	E08000010	CIPFA Business Ltd	29/02/2012	Finance	Supplies & Services	Subscriptions	£3,465.00
Wigan Council	E08000010	Kirona Solutions Ltd	29/02/2012	Customer Services	Supplies & Services	Postages	£38,000.00
Wigan Council	E08000010	Rossendales Limited	29/02/2012	Customer Services	Supplies & Services	Professional Fees	£533.32
Wigan Council	E08000010	Hogans Solicitors	29/02/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£197,500.00
Wigan Council	E08000010	TMP (UK) LTD	29/02/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£1,205.00
Wigan Council	E08000010	Closed - Barnardos	29/02/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	01/03/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,081.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	01/03/2012	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Civica Uk Ltd	01/03/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,000.00
Wigan Council	E08000010	Stone Computers	01/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,736.00
Wigan Council	E08000010	M Science Ltd	01/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£840.00
Wigan Council	E08000010	Morfa IT	01/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,553.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	01/03/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,342.75
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,285.00
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,475.00
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,760.00
Wigan Council	E08000010	Nottingham Rehab Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£761.20
Wigan Council	E08000010	Nottingham Rehab Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£615.91
Wigan Council	E08000010	Simplymed Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,270.00
Wigan Council	E08000010	LLG Wheelchairs	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,499.80
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,228.50
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£725.60
Wigan Council	E08000010	MedAbility Limited	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,181.00
Wigan Council	E08000010	LLG Wheelchairs	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,499.50
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,425.00
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Aidservice	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,301.50
Wigan Council	E08000010	Select Medical	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,256.00
Wigan Council	E08000010	Handicare Accessibility Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£683.00
Wigan Council	E08000010	MedAbility Limited	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,699.00
Wigan Council	E08000010	Ultimate Care Group Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,900.00
Wigan Council	E08000010	Mangar International Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£510.28
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,288.00
Wigan Council	E08000010	LLG Wheelchairs	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,731.00
Wigan Council	E08000010	Nottingham Rehab Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£524.48
Wigan Council	E08000010	Nottingham Rehab Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£524.48
Wigan Council	E08000010	Simplymed Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,713.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£857.50
Wigan Council	E08000010	CKS Catering Ltd	01/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£635.40
Wigan Council	E08000010	LLG Wheelchairs	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£719.80
Wigan Council	E08000010	Ultimate Care Group Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,300.00
Wigan Council	E08000010	MedAbility Limited	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,382.40
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£635.60
Wigan Council	E08000010	JCM Seating Solutions Ltd	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,947.50
Wigan Council	E08000010	Morris & Alexander Limited	01/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,237.00
Wigan Council	E08000010	Select A Carpet	01/03/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£610.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	01/03/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£999.31
Wigan Council	E08000010	Ambiflex Ltd	01/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,497.00
Wigan Council	E08000010	NPS North West Ltd	01/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£74,685.74
Wigan Council	E08000010	NPS North West Ltd	01/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£29,069.39
Wigan Council	E08000010	NPS North West Ltd	01/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£21,044.95

Wigan Council	E08000010	NPS North West Ltd	01/03/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£26,232.41
Wigan Council	E08000010	NPS North West Ltd	01/03/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£24,337.94
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	01/03/2012 Leisure, Cultural & Property	Premises	Window Cleaning	£546.12
Wigan Council	E08000010	ISS Facility Services - North	01/03/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£907.24
Wigan Council	E08000010	ISS Facility Services - North	01/03/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£1,145.12
Wigan Council	E08000010	Crest Environmental Ltd	01/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,398.00
Wigan Council	E08000010	Vodafone Corporate	01/03/2012 Leisure, Cultural & Property	Supplies & Services	Telecommunications	£754.76
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/03/2012 Leisure, Cultural & Property	Premises	Disability Discrimination Work	£2,367.00
Wigan Council	E08000010	Compassion In Action	01/03/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,000.00
Wigan Council	E08000010	National Federation Of ALMOs	01/03/2012 Wigan and Leigh Housing	Supplies & Services	Subscriptions	£6,348.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,012.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,128.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,174.74
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	01/03/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£4,997.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	01/03/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,140.70
Wigan Council	E08000010	Orsis (UK) Ltd	01/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,017.45
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,534.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,562.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£515.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	Citizens Advice Bureau	02/03/2012 Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£675.00
Wigan Council	E08000010	Torlan Ltd	02/03/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£1,213.75
Wigan Council	E08000010	Torlan Ltd	02/03/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£1,652.25
Wigan Council	E08000010	Kingdom Security Limited	02/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,264.48
Wigan Council	E08000010	Kingdom Security Limited	02/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£748.91
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£978.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£943.41
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,837.80
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,009.71
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£2,388.10
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,671.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£4,477.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,050.66
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,557.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,727.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,924.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£2,719.47
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,854.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,138.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,415.50
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£913.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,172.80
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,227.59
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,240.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£806.78
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£2,581.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	02/03/2012 Provider Management & Market Development	Premises	Rent	£3,870.36
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	02/03/2012 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,644.52
Wigan Council	E08000010	Bedrooms	02/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,172.00
Wigan Council	E08000010	Bedrooms	02/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£741.00
Wigan Council	E08000010	Bedrooms	02/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£598.00
Wigan Council	E08000010	B J McNamee Limited	02/03/2012 Provider Management & Market Development	Premises	Grounds Maintenance	£1,520.00
Wigan Council	E08000010	B & C Furniture	02/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£708.33
Wigan Council	E08000010	Lewis William Residential Lettings	02/03/2012 Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	JLA Total Care Ltd	02/03/2012 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	JLA Total Care Ltd	02/03/2012 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	02/03/2012 IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	NWRYWU	02/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	The Music Cellar	02/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£2,443.90

Wigan Council	E08000010	The Nurture Group Network	02/03/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,800.00
Wigan Council	E08000010	Hopwells Limited	02/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£540.75
Wigan Council	E08000010	Hopwells Limited	02/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£618.97
Wigan Council	E08000010	Hopwells Limited	02/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£729.05
Wigan Council	E08000010	Hopwells Limited	02/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£805.02
Wigan Council	E08000010	Steaming Ltd	02/03/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£915.99
Wigan Council	E08000010	Vodafone Corporate	02/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£551.59
Wigan Council	E08000010	Breeze Ltd	02/03/2012	IT and Communications	Supplies & Services	Professional Fees	£1,830.48
Wigan Council	E08000010	British Gas Business	02/03/2012	IT and Communications	Premises	Gas	£2,056.59
Wigan Council	E08000010	Capscan Ltd	02/03/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£557.80
Wigan Council	E08000010	Collins & Darwell Ltd	02/03/2012	IT and Communications	Supplies & Services	Professional Fees	£1,625.00
Wigan Council	E08000010	TNT Post North Ltd	02/03/2012	IT and Communications	Supplies & Services	Postages	£2,495.03
Wigan Council	E08000010	TNT Post North Ltd	02/03/2012	IT and Communications	Supplies & Services	Postages	£2,143.71
Wigan Council	E08000010	Terberg Matec UK Ltd	02/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	R82 UK Ltd	02/03/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,251.00
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	TheSPACE	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,968.00
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,839.21
Wigan Council	E08000010	Safeguarding Childrens Services	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Cherry Cottage Ltd	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,321.47
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/03/2012	Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	02/03/2012	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Maternal Matters plc	02/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,165.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£963.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	05/03/2012	Planning and Transportation	Premises	Ground Rent	£732.00
Wigan Council	E08000010	Johnston Publishing Ltd	05/03/2012	Trading	Supplies & Services	Repairs To Equipment	£594.19
Wigan Council	E08000010	Harfield Components Ltd	05/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£615.90
Wigan Council	E08000010	Vizwear	05/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£614.90
Wigan Council	E08000010	Charles Endirect Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£5,247.97
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	05/03/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Infrastructure	Transport	Home To School	£2,816.00
Wigan Council	E08000010	Petersway Travel	05/03/2012	Infrastructure	Transport	Home To School	£896.00
Wigan Council	E08000010	Terberg Matec UK Ltd	05/03/2012	Trading	Supplies & Services	Stock Purchases	£934.53
Wigan Council	E08000010	Canon (UK) Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,030.10
Wigan Council	E08000010	Vaisala Limited	05/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£10,956.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Housing Revenue Account	Premises	Aids and Adaptations	£779.90
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,280.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,479.46
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,673.04
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,840.04
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,334.92
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,426.73
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,461.73
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,523.99
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,580.51
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,605.51
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,645.69
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,655.31
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,729.53
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,219.45
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,254.05
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,431.70
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,457.75
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,500.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,513.89
Wigan Council	E08000010	BHE Services (Bolton) Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£509.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£567.00

Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,200.00
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,200.00
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,273.50
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,289.29
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,336.20
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,346.51
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,559.38
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,567.08
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,654.20
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,654.37
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,656.83
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,667.69
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,669.52
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,811.65
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,849.45
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,937.50
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,952.43
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,997.33
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,256.14
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,289.24
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,355.99
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,440.71
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,476.31
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,055.77
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,130.66
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,195.23
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,834.97
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,991.13
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,182.22
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,849.46
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,614.37
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£10,722.58
Wigan Council	E08000010	Mears Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,145.00
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£14,380.00
Wigan Council	E08000010	Mears Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£120,617.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Dr John L Burn	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£505.00
Wigan Council	E08000010	HMCTS	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Joanne Barnett	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£47,175.00
Wigan Council	E08000010	Roadrider Despatch Ltd	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£574.67
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	05/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,014.90
Wigan Council	E08000010	Stockport Psychology Services	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,111.50
Wigan Council	E08000010	N A Brown Ltd	05/03/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Freelift Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,778.75
Wigan Council	E08000010	Inhouse Studio	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£696.00
Wigan Council	E08000010	Barnardo Services Ltd	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	CCS Adoption	05/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,898.00
Wigan Council	E08000010	n-Power	05/03/2012	Education	Premises	Electricity	£646.78
Wigan Council	E08000010	Laurel Ltd	05/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£10,070.00
Wigan Council	E08000010	British Gas Business	05/03/2012	Targeted Services	Premises	Gas	£673.76
Wigan Council	E08000010	Care Today	05/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£5,708.60
Wigan Council	E08000010	Bruel & Kjaer UK Ltd	05/03/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,314.72
Wigan Council	E08000010	Wokingham Borough Council	05/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£6,569.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,470.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,846.00
Wigan Council	E08000010	Albion Cooked Meats Ltd	05/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£512.40
Wigan Council	E08000010	Hayman Mechanical Services Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£535.72
Wigan Council	E08000010	Hayman Mechanical Services Ltd	05/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£960.31
Wigan Council	E08000010	BDS Contracting Services	05/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£680.01
Wigan Council	E08000010	BDS Contracting Services	05/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£528.78
Wigan Council	E08000010	A.G.S. Tech Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,689.59
Wigan Council	E08000010	A.G.S. Tech Ltd	05/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,817.80
Wigan Council	E08000010	Freelift Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,350.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,552.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,072.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,072.00
Wigan Council	E08000010	ABH Builders & Son	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	ABH Builders & Son	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00

Wigan Council	E08000010	ABH Builders & Son	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	ABH Builders & Son	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	Alker and Kay Builders	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	Alker and Kay Builders	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Alker and Kay Builders	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,002.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,002.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,002.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,002.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/03/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£14,009.38
Wigan Council	E08000010	Ingham & Yorke	05/03/2012	Leisure, Cultural & Property	Premises	Ground Rent	£625.00
Wigan Council	E08000010	Parkeon	05/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£710.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£2,073.71
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£504.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,838.85
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,533.38
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/03/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,597.40
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/03/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£909.05
Wigan Council	E08000010	Laurel Ltd	05/03/2012	Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£13,659.60
Wigan Council	E08000010	J Gibson and Son	05/03/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£827.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£957.31
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£892.02
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£707.19
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£669.51
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£834.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,535.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£2,082.43
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£833.89
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,101.16
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	05/03/2012	Trading	Supplies & Services	Direct Materials	£515.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£722.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£709.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£811.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£988.98
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£801.23
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,414.50
Wigan Council	E08000010	Tarmac Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£673.19
Wigan Council	E08000010	Tarmac Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,330.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,254.91
Wigan Council	E08000010	HMCTS	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	CSA Photonics Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,412.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/03/2012	Targeted Services	Supplies & Services	Professional Fees	£6,780.00
Wigan Council	E08000010	Innovative Global Products Ltd	05/03/2012	Trading	Supplies & Services	Direct Materials	£1,399.08
Wigan Council	E08000010	Johnston Developments Ltd	05/03/2012	Legal	Premises	Ground Rent	£27,625.00
Wigan Council	E08000010	Lancashire County Council	05/03/2012	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£5,506.83
Wigan Council	E08000010	Philips Lighting	05/03/2012	Trading	Supplies & Services	Direct Materials	£62,016.12
Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Neopost Finance Ltd	05/03/2012	Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	Philips Lighting	05/03/2012	Trading	Supplies & Services	Direct Materials	£9,308.68
Wigan Council	E08000010	Philips Lighting	05/03/2012	Trading	Supplies & Services	Direct Materials	£27,926.03
Wigan Council	E08000010	Watson Petroleum Ltd	05/03/2012	Trading	Premises	Other Fuel	£689.87
Wigan Council	E08000010	Bus 1	05/03/2012	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Bravo Travel	05/03/2012	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Ashcrofts Mini Travel	05/03/2012	Infrastructure	Transport	Home To School	£1,264.00
Wigan Council	E08000010	Ashcrofts Mini Travel	05/03/2012	Infrastructure	Transport	Home To School	£1,536.00
Wigan Council	E08000010	Warrington Borough Council	05/03/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£696.93
Wigan Council	E08000010	Hope Street Centre Ltd	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,333.34
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/03/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,413.00
Wigan Council	E08000010	New Liberty Ltd	05/03/2012	Education	Salaries	Learning and Development	£900.00

Wigan Council	E08000010	E & F Coaches	05/03/2012 Infrastructure	Transport	Home To School	£1,488.00
Wigan Council	E08000010	Grahams Mini Travel	05/03/2012 Infrastructure	Transport	Home To School	£4,659.20
Wigan Council	E08000010	Davron Taxis	05/03/2012 Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	Cube Creative Ltd	05/03/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	ADCS Ltd	05/03/2012 Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£3,135.00
Wigan Council	E08000010	The Willow Project	05/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Avanti Gas Ltd	05/03/2012 Education	Premises	Gas	£540.54
Wigan Council	E08000010	Les Walkden (Hindley) Ltd	05/03/2012 Early Intervention and Prevention (Children)	Premises	Ground Rent	£2,666.64
Wigan Council	E08000010	Les Walkden (Hindley) Ltd	05/03/2012 Early Intervention and Prevention (Children)	Premises	Electricity	£783.36
Wigan Council	E08000010	Little Rainbow Day Nursery	05/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,641.97
Wigan Council	E08000010	REDACTED PERSONAL DATA	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	Liverpool City Council	06/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,238.26
Wigan Council	E08000010	Reliable Foodservice	06/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£622.61
Wigan Council	E08000010	Mobberley Cakes Ltd	06/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£566.60
Wigan Council	E08000010	Able Fostering Agency	06/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£825.00
Wigan Council	E08000010	Eldonian Group Limited	06/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	In2 Signs Limited	06/03/2012 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2012 Regulatory Services	Supplies & Services	Professional Fees	£3,825.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£679.32
Wigan Council	E08000010	Instarmac Group plc	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,139.52
Wigan Council	E08000010	Marshalls	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,371.88
Wigan Council	E08000010	BDS Contracting Services	06/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Hired & Contracted Services	£720.00
Wigan Council	E08000010	Tiddlywinks	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£780.00
Wigan Council	E08000010	Birth 2 Potty	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	TGS Community Hall	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,109.71
Wigan Council	E08000010	Micro Computer Consultants Ltd	06/03/2012 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£813.34
Wigan Council	E08000010	Training Skills Academy	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,102.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,517.00
Wigan Council	E08000010	3rd Hindley Scout Group	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,581.25
Wigan Council	E08000010	Creative Start	06/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,190.83
Wigan Council	E08000010	Proco Enterprises Ltd	06/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£3,553.02
Wigan Council	E08000010	EJG Site Services Ltd	06/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	HMCTS	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,490.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,419.99
Wigan Council	E08000010	Family Forensic Psychology Services Ltd	06/03/2012 Targeted Services	Supplies & Services	Professional Fees	£639.27
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,860.00
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	06/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Effective Training & Development Ltd	06/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	Waterstone's Booksellers Ltd	06/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,465.58
Wigan Council	E08000010	Daisy Communications Ltd	06/03/2012 Housing Revenue Account	Supplies & Services	Telecommunications	£1,529.00
Wigan Council	E08000010	Fairhurst	06/03/2012 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£507.37
Wigan Council	E08000010	British Gas Business	06/03/2012 Early Intervention & Prevention	Premises	Gas	£558.54
Wigan Council	E08000010	British Gas Business	06/03/2012 Targeted Services	Premises	Gas	£614.65
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£620.58
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£628.95
Wigan Council	E08000010	British Gas Business	06/03/2012 Education	Premises	Gas	£697.51
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£759.77
Wigan Council	E08000010	British Gas Business	06/03/2012 Economic Development & Skills	Premises	Gas	£768.47
Wigan Council	E08000010	British Gas Business	06/03/2012 Trading	Premises	Gas	£784.82
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£795.67
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£847.10
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£875.81
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£881.24
Wigan Council	E08000010	British Gas Business	06/03/2012 Adults - Departmental Overheads	Premises	Gas	£898.73
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£1,056.57
Wigan Council	E08000010	British Gas Business	06/03/2012 Support & Safeguarding	Premises	Gas	£1,062.01
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£1,064.81
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£1,181.85
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£1,227.37
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£1,269.15
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£1,350.14
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£1,383.11
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£1,495.37
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£1,986.80
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£2,048.67
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£2,308.27

Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£2,560.20
Wigan Council	E08000010	British Gas Business	06/03/2012 Provider Management & Market Development	Premises	Gas	£2,561.70
Wigan Council	E08000010	British Gas Business	06/03/2012 Leisure, Cultural & Property	Premises	Gas	£3,301.80
Wigan Council	E08000010	British Gas Business	06/03/2012 Trading	Premises	Gas	£4,026.57
Wigan Council	E08000010	British Gas Business	06/03/2012 Economic Development & Skills	Premises	Gas	£7,908.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£17,569.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£13,817.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/03/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£618.78
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	06/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,156.00
Wigan Council	E08000010	British Gas Business	06/03/2012 Early Intervention and Prevention (Children)	Premises	Gas	£1,513.33
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	06/03/2012 Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,064,223.48
Wigan Council	E08000010	Teaching Personnel Limited	06/03/2012 Education	Salaries	Agency Staff	£736.00
Wigan Council	E08000010	Sarah Clague	06/03/2012 Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Carlton Fuels	06/03/2012 Education	Premises	Other Fuel	£2,216.40
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	06/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,983.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	06/03/2012 Legal	Supplies & Services	Grants to External Bodies	£550.00
Wigan Council	E08000010	ISS Facility Services - North	06/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£585.64
Wigan Council	E08000010	A1 Drainmasters Ltd	06/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,450.00
Wigan Council	E08000010	Eric Wright Construction Ltd	06/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£42,937.38
Wigan Council	E08000010	BAM Nuttall Ltd	06/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£840.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	06/03/2012 Trading	Third Party Payments	Waste and Recycling	£504.15
Wigan Council	E08000010	Philips Lighting	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£5,565.22
Wigan Council	E08000010	The Post & Column Co Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,798.00
Wigan Council	E08000010	Rennicks (UK) Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£678.00
Wigan Council	E08000010	Snapfast	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£2,027.90
Wigan Council	E08000010	TMP (UK) LTD	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£6,750.00
Wigan Council	E08000010	Tofco CPP Limited	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,370.80
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£749.48
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£600.88
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£901.31
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£745.63
Wigan Council	E08000010	W T Knowles & Sons Ltd	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£939.30
Wigan Council	E08000010	Philips Lighting	06/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£5,442.37
Wigan Council	E08000010	CLOSED Rating & Valuation Reporter	06/03/2012 Leisure, Cultural & Property	Supplies & Services	Subscriptions	£645.00
Wigan Council	E08000010	Torlan Ltd	06/03/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£1,176.75
Wigan Council	E08000010	Ambiflex Ltd	06/03/2012 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,497.00
Wigan Council	E08000010	Duval Security Ltd	06/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	06/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Systemslink 2000 Limited	06/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£950.00
Wigan Council	E08000010	ISM Construction Ltd	06/03/2012 Leisure, Cultural & Property	Premises	Disability Discrimination Work	£5,000.00
Wigan Council	E08000010	Academy Services	07/03/2012 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£3,490.00
Wigan Council	E08000010	Academy Services	07/03/2012 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£753.86
Wigan Council	E08000010	PHS Compliance	07/03/2012 Leisure, Cultural & Property	Third Party Payments	Schools Buy Back SLAs	£1,892.10
Wigan Council	E08000010	Adventure Activity	07/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£4,955.00
Wigan Council	E08000010	Christ Church Ince PCC	07/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£1,192.00
Wigan Council	E08000010	Christ Church Ince	07/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Youth Matters Youth Group	07/03/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,875.00
Wigan Council	E08000010	Comensura	07/03/2012 Trading	Salaries	Agency Staff	£501.50
Wigan Council	E08000010	Comensura	07/03/2012 Trading	Salaries	Agency Staff	£542.80
Wigan Council	E08000010	Comensura	07/03/2012 Legal	Salaries	Agency Staff	£597.27
Wigan Council	E08000010	Comensura	07/03/2012 Targeted Services	Salaries	Agency Staff	£706.44
Wigan Council	E08000010	Comensura	07/03/2012 Support & Safeguarding	Salaries	Agency Staff	£716.41
Wigan Council	E08000010	Comensura	07/03/2012 Support & Safeguarding	Salaries	Agency Staff	£739.52
Wigan Council	E08000010	Comensura	07/03/2012 Legal	Salaries	Agency Staff	£759.39
Wigan Council	E08000010	Comensura	07/03/2012 Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	07/03/2012 Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	07/03/2012 Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	07/03/2012 Legal	Salaries	Agency Staff	£904.45
Wigan Council	E08000010	Comensura	07/03/2012 Targeted Services	Salaries	Agency Staff	£906.85
Wigan Council	E08000010	Comensura	07/03/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	07/03/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	07/03/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	07/03/2012 Legal	Salaries	Agency Staff	£1,298.08
Wigan Council	E08000010	Comensura	07/03/2012 Legal	Salaries	Agency Staff	£1,557.43
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£540.44
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£606.88
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£658.01
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£723.34
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£771.95
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£786.30
Wigan Council	E08000010	n-Power	07/03/2012 Housing Revenue Account	Premises	Electricity	£1,473.99
Wigan Council	E08000010	Royal Mail Group Ltd	07/03/2012 IT and Communications	Supplies & Services	Postages	£510.65
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	07/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£998.90

Wigan Council	E08000010	Westwells	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£849.94
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,086.00
Wigan Council	E08000010	Reilly Brothers	07/03/2012	Targeted Services	Third Party Payments	Adoption Allowances	£11,400.00
Wigan Council	E08000010	GMS Services Limited	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£513.20
Wigan Council	E08000010	Crest Environmental Ltd	07/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,126.00
Wigan Council	E08000010	Mint Northwest Ltd	07/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,062.65
Wigan Council	E08000010	Tudor Northwest Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£527.86
Wigan Council	E08000010	Tudor Northwest Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£541.19
Wigan Council	E08000010	Tudor Northwest Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£559.68
Wigan Council	E08000010	Tudor Northwest Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£621.94
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,192.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,556.50
Wigan Council	E08000010	N Shawcross Ltd	07/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£35,638.10
Wigan Council	E08000010	Royal Mail Group Ltd	07/03/2012	IT and Communications	Supplies & Services	Postages	£752.34
Wigan Council	E08000010	Royal Mail Group Ltd	07/03/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£3,511.09
Wigan Council	E08000010	Xerox Office Supplies Ltd	07/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,610.01
Wigan Council	E08000010	Clear Channel UK Ltd	07/03/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,100.00
Wigan Council	E08000010	University Of Salford	07/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,700.00
Wigan Council	E08000010	University Of Salford	07/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Clouds Training	07/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Clouds Training	07/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Dartington Hall Trust	07/03/2012	Targeted Services	Supplies & Services	Professional Fees	£2,671.11
Wigan Council	E08000010	Jarvis Training Management Ltd	07/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£20,525.00
Wigan Council	E08000010	CKS Catering Ltd	07/03/2012	Trading	Supplies & Services	Repairs To Equipment	£6,970.00
Wigan Council	E08000010	Dowding & Plummer Ltd	07/03/2012	Trading	Supplies & Services	Repairs To Equipment	£599.40
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	07/03/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£2,032.30
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£1,760.85
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£3,064.11
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£920.28
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£3,272.24
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£3,764.81
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£3,031.22
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£757.78
Wigan Council	E08000010	Closed - Riverside ECHG	07/03/2012	Provider Management & Market Development	Premises	Rent	£950.83
Wigan Council	E08000010	Grayway Coaches	07/03/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£5,460.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	07/03/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£530.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/03/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/03/2012	Infrastructure	Transport	Home To School	£1,376.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	08/03/2012	Infrastructure	Transport	Home To School	£1,472.00
Wigan Council	E08000010	Greater Manchester Probation Trust	08/03/2012	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,286.75
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,034.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,321.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,204.00
Wigan Council	E08000010	CLOSED - Royal Mail	08/03/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	HQN Ltd	08/03/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,169.20
Wigan Council	E08000010	Frank Phillips Builders Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,202.67
Wigan Council	E08000010	Airlink Travel	08/03/2012	Infrastructure	Transport	Home To School	£1,728.00
Wigan Council	E08000010	Mike Barrow Taxi Service	08/03/2012	Infrastructure	Transport	Home To School	£3,264.00
Wigan Council	E08000010	Mike Barrow Taxi Service	08/03/2012	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	P.K. Executive Hire	08/03/2012	Infrastructure	Transport	Home To School	£3,418.00
Wigan Council	E08000010	Harrys Private Hire	08/03/2012	Infrastructure	Transport	Home To School	£837.00
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Targeted Services	Premises	Water Charges	£501.46
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Provider Management & Market Development	Premises	Water Charges	£511.65
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Adults - Departmental Overheads	Premises	Water Charges	£536.23
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Provider Management & Market Development	Premises	Water Charges	£608.48
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Targeted Services	Premises	Water Charges	£783.61
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Provider Management & Market Development	Premises	Water Charges	£808.15
Wigan Council	E08000010	United Utilities Water plc	08/03/2012	Provider Management & Market Development	Premises	Water Charges	£1,976.22
Wigan Council	E08000010	Alpha Cars & Mini Buses	08/03/2012	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	08/03/2012	Infrastructure	Transport	Home To School	£1,440.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	08/03/2012	Infrastructure	Transport	Home To School	£1,632.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2012	Infrastructure	Transport	Home To School	£1,480.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2012	Infrastructure	Transport	Home To School	£3,264.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,239.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£540.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,176.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,623.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,547.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,573.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£678.04

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£14,604.52
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,390.20
Wigan Council	E08000010	HMCTS	08/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	08/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	David V Glasgow	08/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,027.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Hillserv Ltd	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,398.05
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,485.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	08/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Curious Road	08/03/2012 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£3,929.02
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	08/03/2012 Corporate Unallocated Items	Supplies & Services	Professional Fees	£17,577.99
Wigan Council	E08000010	Fideliti Ltd	08/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£638.57
Wigan Council	E08000010	Fideliti Ltd	08/03/2012 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,856.99
Wigan Council	E08000010	Stockport Psychology Services	08/03/2012 Targeted Services	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	Eco Energywise Ltd	08/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,195.00
Wigan Council	E08000010	ISS Facility Services - North	08/03/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£1,046.00
Wigan Council	E08000010	Specialised Travel Ltd	08/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£16,000.00
Wigan Council	E08000010	Manchester Camerata Ltd	08/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£2,718.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	08/03/2012 Corporate Unallocated Items	Third Party Payments	Payments to Group Companies and Related Parties	£60,000.00
Wigan Council	E08000010	Post Office Ltd	08/03/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	08/03/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	08/03/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	08/03/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	08/03/2012 Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	CLK transport Solutions LTD	08/03/2012 Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Grayway Coaches	08/03/2012 Infrastructure	Transport	Home To School	£6,080.00
Wigan Council	E08000010	S & D Executive Hire	08/03/2012 Infrastructure	Transport	Home To School	£2,340.00
Wigan Council	E08000010	Leigh Taxis	08/03/2012 Infrastructure	Transport	Home To School	£1,072.00
Wigan Council	E08000010	Bluestar Taxis	08/03/2012 Infrastructure	Transport	Home To School	£1,338.00
Wigan Council	E08000010	Bluestar Taxis	08/03/2012 Infrastructure	Transport	Home To School	£2,767.00
Wigan Council	E08000010	Bluestar Taxis	08/03/2012 Infrastructure	Transport	Home To School	£3,560.00
Wigan Council	E08000010	Bluestar Taxis	08/03/2012 Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Bluestar Taxis	08/03/2012 Infrastructure	Transport	Home To School	£9,386.30
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/03/2012 Infrastructure	Transport	Home To School	£989.40
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/03/2012 Infrastructure	Transport	Home To School	£2,760.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2012 Infrastructure	Transport	Home To School	£3,668.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2012 Infrastructure	Transport	Home To School	£6,460.60
Wigan Council	E08000010	JR's Taxis	08/03/2012 Infrastructure	Transport	Home To School	£12,533.20
Wigan Council	E08000010	JR's Taxis	08/03/2012 Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	JR's Taxis	08/03/2012 Infrastructure	Transport	Home To School	£10,601.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,375.90
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,820.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	09/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Hopwells Limited	09/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£628.36
Wigan Council	E08000010	Hopwells Limited	09/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£641.03
Wigan Council	E08000010	Hopwells Limited	09/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£701.49
Wigan Council	E08000010	Hopwells Limited	09/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£818.98
Wigan Council	E08000010	British Gas Business	09/03/2012 Early Intervention & Prevention	Premises	Electricity	£1,886.43
Wigan Council	E08000010	Errigal Investments Limited	09/03/2012 Early Intervention & Prevention	Premises	Electricity	£12,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/03/2012 Adults - Departmental Overheads	Supplies & Services	Conferences	£8,224.72
Wigan Council	E08000010	More Than Words Advocacy CIC	09/03/2012 Early Intervention & Prevention	Supplies & Services	Computer Equipment	£4,000.00
Wigan Council	E08000010	More Than Words Advocacy CIC	09/03/2012 Early Intervention & Prevention	Supplies & Services	Conferences	£4,052.40
Wigan Council	E08000010	102.4 Wish FM Ltd	09/03/2012 Economic Development & Skills	Supplies & Services	Marketing & Publicity	£10,000.00
Wigan Council	E08000010	North West Welder Training	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£698.00
Wigan Council	E08000010	North Manchester HGV Training Centre Ltd	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£705.00
Wigan Council	E08000010	Houghton Pigot & Co Solicitors	09/03/2012 Provider Management & Market Development	Income	Fees & Charges	£556.08
Wigan Council	E08000010	Star Refrigeration Ltd	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£820.00
Wigan Council	E08000010	Meridian Business Support	09/03/2012 Early Intervention & Prevention	Salaries	Agency Staff	£758.25
Wigan Council	E08000010	Meridian Business Support	09/03/2012 Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	The IT Way	09/03/2012 Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/03/2012 Education	Third Party Payments	Private Education Services	£1,980.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£824.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£719.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£984.61
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£1,039.22
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£1,747.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£1,273.61
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£683.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£866.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012 Trading	Supplies & Services	Direct Materials	£848.09

Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,770.37
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,826.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£2,014.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£832.26
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£983.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,207.17
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,877.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£2,155.78
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£679.71
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,254.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£946.02
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£785.45
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£830.60
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£871.74
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£895.24
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£946.76
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,004.26
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,068.87
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,072.43
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,190.96
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,710.06
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,723.62
Wigan Council	E08000010	British Gas Business	09/03/2012	Housing Revenue Account	Premises	Gas	£1,868.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£525.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£633.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£886.55
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,033.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£526.33
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£613.61
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,864.90
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,644.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£885.26
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,961.71
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£998.81
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,897.23
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,092.11
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£874.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£968.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£880.09
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£861.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/03/2012	Trading	Supplies & Services	Direct Materials	£1,006.78
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/03/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£34,750.00
Wigan Council	E08000010	The Red Pepper Sandwich Co. Ltd	09/03/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£1,382.09
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,532.58
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,720.48
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,750.30
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£911.29
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	09/03/2012	Economic Development & Skills	Premises	Council Tax	£643.62
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	09/03/2012	Economic Development & Skills	Premises	Council Tax	£1,642.75
Wigan Council	E08000010	Bridgewater Community Healthcare	09/03/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	NP Autoparts Ltd	09/03/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£899.08
Wigan Council	E08000010	Bridgewater Community Healthcare	09/03/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Health Authorities	£11,789.62
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£978.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£943.41
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£965.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,837.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£1,009.71
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£2,019.42
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£4,477.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£2,388.10
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,671.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£1,050.66
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£1,144.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,924.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,727.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,557.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,854.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£2,719.47
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012	Provider Management & Market Development	Premises	Rent	£3,138.72

Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,415.05
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,386.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£913.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,172.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£1,227.59
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£3,240.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£806.78
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£836.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£3,870.36
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	09/03/2012 Provider Management & Market Development	Premises	Rent	£2,582.97
Wigan Council	E08000010	CLOSED 1st Abram Scout Group	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£940.00
Wigan Council	E08000010	Network To Independence Ltd	09/03/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£1,591.00
Wigan Council	E08000010	Network To Independence Ltd	09/03/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£11,525.00
Wigan Council	E08000010	Closed - St John's Ambulance	09/03/2012 Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Agape Family Support Group	09/03/2012 Legal	Supplies & Services	Grants to External Bodies	£1,750.00
Wigan Council	E08000010	1st Shevington (Wigan) Scout Group	09/03/2012 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Pemberton Community Association	09/03/2012 Legal	Supplies & Services	Grants to External Bodies	£2,032.20
Wigan Council	E08000010	Cherrybrook Junior Football Club	09/03/2012 Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	09/03/2012 Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	09/03/2012 Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	09/03/2012 Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Dawsonrentals Sweepers	09/03/2012 Trading	Transport	Vehicle and Plant Hire	£677.13
Wigan Council	E08000010	C P Davidson & Sons Ltd.	09/03/2012 Trading	Transport	Vehicle and Plant Hire	£2,015.00
Wigan Council	E08000010	Laurel Ltd	09/03/2012 Planning and Transportation	Premises	Grounds Maintenance	£3,190.00
Wigan Council	E08000010	Parkeon	09/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£8,000.00
Wigan Council	E08000010	Parkeon	09/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£8,000.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	09/03/2012 Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Unique Integrated Systems	09/03/2012 Trading	Premises	Premises Security	£1,235.00
Wigan Council	E08000010	Transport for Greater Manchester	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£48,655.00
Wigan Council	E08000010	Transport for Greater Manchester	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£3,600.50
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/03/2012 Leisure, Cultural & Property	Supplies & Services	Wheeled Bins & Recycling Equipment	£709.88
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/03/2012 Trading	Third Party Payments	Waste and Recycling	£1,080.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/03/2012 Trading	Third Party Payments	Waste and Recycling	£12,532.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/03/2012 Trading	Third Party Payments	Waste and Recycling	£3,522.46
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/03/2012 Trading	Third Party Payments	Waste and Recycling	£2,672.57
Wigan Council	E08000010	AGR Limited	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,282.36
Wigan Council	E08000010	Freelift Ltd	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.00
Wigan Council	E08000010	Freelift Ltd	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	09/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Arco Limited	09/03/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£585.83
Wigan Council	E08000010	Killgerm Chemicals Ltd	09/03/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£1,683.00
Wigan Council	E08000010	Jones Lighting Ltd	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£626.31
Wigan Council	E08000010	Jones Lighting Ltd	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£611.79
Wigan Council	E08000010	Jones Lighting Ltd	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£553.82
Wigan Council	E08000010	Jones Lighting Ltd	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	ATG Access Ltd	09/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£17,986.50
Wigan Council	E08000010	Jones Lighting Ltd	09/03/2012 Trading	Transport	Repair And Maintenance Transport	£502.59
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£12,464.00
Wigan Council	E08000010	GLE A & S P Yates	09/03/2012 Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	A.G.S. Tech Ltd	09/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£14,147.20
Wigan Council	E08000010	A.G.S. Tech Ltd	09/03/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£7,849.54
Wigan Council	E08000010	Life Environmental Services Ltd	09/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£6,480.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	09/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Life Environmental Services Ltd	09/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£2,935.00
Wigan Council	E08000010	Life Environmental Services Ltd	09/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,705.00
Wigan Council	E08000010	Frank Beirme Fabrics Ltd	09/03/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,951.00
Wigan Council	E08000010	Carpet Corner	09/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,063.00
Wigan Council	E08000010	The Essential Support Team Ltd	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£29,054.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£3,162.52
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£18,160.54
Wigan Council	E08000010	CLOSED Neopost Ltd	09/03/2012 Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Jarvis Training Management Ltd	09/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	09/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	09/03/2012 Legal	Supplies & Services	Hired & Contracted Services	£3,960.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	09/03/2012 Legal	Supplies & Services	Hired & Contracted Services	£1,558.80
Wigan Council	E08000010	NASSEA	09/03/2012 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,100.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/03/2012 Targeted Services	Supplies & Services	Professional Fees	£816.00

Wigan Council	E08000010	Fix It UK Ltd	09/03/2012 Education	Third Party Payments	Private Education Services	£675.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	09/03/2012 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£4,500.00
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	09/03/2012 Customer Services	Supplies & Services	Grants to External Bodies	£7,662.08
Wigan Council	E08000010	Kingdom Security Limited	09/03/2012 Customer Services	Premises	Premises Security	£4,442.28
Wigan Council	E08000010	Rossendales Limited	09/03/2012 Customer Services	Supplies & Services	Professional Fees	£561.08
Wigan Council	E08000010	Rossendales Limited	09/03/2012 Customer Services	Supplies & Services	Professional Fees	£1,534.41
Wigan Council	E08000010	L A Directories Ltd	09/03/2012 Customer Services	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Vodafone Corporate	09/03/2012 Wigan and Leigh Housing	Supplies & Services	Telecommunications	£670.02
Wigan Council	E08000010	Vodafone Corporate	09/03/2012 Wigan and Leigh Housing	Supplies & Services	Telecommunications	£994.41
Wigan Council	E08000010	Vodafone Corporate	12/03/2012 Wigan and Leigh Housing	Supplies & Services	Telecommunications	£630.00
Wigan Council	E08000010	Vodafone Corporate	12/03/2012 Wigan and Leigh Housing	Supplies & Services	Telecommunications	£683.18
Wigan Council	E08000010	Midland Software Ltd	12/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,854.25
Wigan Council	E08000010	Midland Software Ltd	12/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£29,653.84
Wigan Council	E08000010	Duval Security Ltd	12/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	HSS Hire Service Group plc	12/03/2012 Trading	Supplies & Services	Equipment Hire	£995.21
Wigan Council	E08000010	Howdens Joinery Co.	12/03/2012 Trading	Supplies & Services	Stores Purchases	£699.50
Wigan Council	E08000010	Howdens Joinery Co.	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,138.88
Wigan Council	E08000010	International Decorative Surfaces	12/03/2012 Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/03/2012 Trading	Third Party Payments	Waste and Recycling	£1,496.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/03/2012 Trading	Third Party Payments	Waste and Recycling	£1,477.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/03/2012 Trading	Third Party Payments	Waste and Recycling	£1,654.40
Wigan Council	E08000010	LMH Financial Services	12/03/2012 Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	Joinery Stockists LTD	12/03/2012 Trading	Supplies & Services	Stores Purchases	£1,038.00
Wigan Council	E08000010	Joinery Stockists LTD	12/03/2012 Trading	Supplies & Services	Stores Purchases	£910.00
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£999.00
Wigan Council	E08000010	Euxton Tile Supplies Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£846.00
Wigan Council	E08000010	K J Lines	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£898.01
Wigan Council	E08000010	K J Lines	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£830.19
Wigan Council	E08000010	K J Lines	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£678.99
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Trustseal Ltd	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,838.68
Wigan Council	E08000010	Trustseal Ltd	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,139.20
Wigan Council	E08000010	Trustseal Ltd	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,801.60
Wigan Council	E08000010	Trustseal Ltd	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,635.40
Wigan Council	E08000010	Vodafone Corporate	12/03/2012 Trading	Supplies & Services	Telecommunications	£1,161.14
Wigan Council	E08000010	Carpet and Flooring	12/03/2012 Trading	Supplies & Services	Stores Purchases	£660.20
Wigan Council	E08000010	Admagnetics Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,180.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£691.41
Wigan Council	E08000010	Alpha Electronics Northern Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,078.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,053.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2012 Trading	Supplies & Services	Direct Materials	£651.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2012 Trading	Supplies & Services	Direct Materials	£788.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2012 Trading	Supplies & Services	Direct Materials	£685.52
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£803.79
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£997.15
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£2,005.29
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£537.00
Wigan Council	E08000010	J Doyle Ltd	12/03/2012 Trading	Third Party Payments	Waste and Recycling	£6,307.84
Wigan Council	E08000010	Pavertec Limited	12/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,172.70
Wigan Council	E08000010	Ash Hire and Sales Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£766.00
Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	12/03/2012 Trading	Third Party Payments	Waste and Recycling	£806.65
Wigan Council	E08000010	Tarmac Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,258.54
Wigan Council	E08000010	Solid State Security Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£810.00
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£693.50
Wigan Council	E08000010	Sovereign Chemicals Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£584.64
Wigan Council	E08000010	Tiles UK Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£1,035.90
Wigan Council	E08000010	Tiles UK Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£564.40
Wigan Council	E08000010	Vizwear	12/03/2012 Trading	Supplies & Services	Stores Purchases	£586.80
Wigan Council	E08000010	Powell Hardware Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£620.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£1,116.04
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£833.00
Wigan Council	E08000010	Sherman & Young	12/03/2012 Trading	Supplies & Services	Stores Purchases	£570.96
Wigan Council	E08000010	Powell Hardware Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£699.80
Wigan Council	E08000010	Powell Hardware Ltd	12/03/2012 Trading	Supplies & Services	Stores Purchases	£1,019.80
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£120,896.01
Wigan Council	E08000010	Paragon Construction Group Ltd	12/03/2012 Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,848.58

Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	One Stop Hire Ltd	12/03/2012 Trading	Transport	Transport Insurance Claims - Excess	£651.30
Wigan Council	E08000010	Signature Ltd	12/03/2012 Trading	Supplies & Services	Direct Materials	£526.10
Wigan Council	E08000010	Lee Floorstok Limited	12/03/2012 Trading	Supplies & Services	Stores Purchases	£1,497.77
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£585.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	12/03/2012 Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Trustmarque Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£13,068.28
Wigan Council	E08000010	Trustmarque Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,518.08
Wigan Council	E08000010	Trustmarque Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£528.14
Wigan Council	E08000010	Network Installation Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£800.00
Wigan Council	E08000010	Network Installation Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£610.00
Wigan Council	E08000010	Sitex Orbis Ltd	12/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£3,168.00
Wigan Council	E08000010	Network Installation Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£500.00
Wigan Council	E08000010	Sitex Orbis Ltd	12/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£625.00
Wigan Council	E08000010	Network Installation Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£560.00
Wigan Council	E08000010	Network Installation Solutions Ltd	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£1,200.00
Wigan Council	E08000010	Energy Team (UK)	12/03/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,125.00
Wigan Council	E08000010	Kingdom Security Limited	12/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£732.38
Wigan Council	E08000010	Kingdom Security Limited	12/03/2012 Leisure, Cultural & Property	Premises	Premises Security	£1,264.48
Wigan Council	E08000010	Valuation Office Agency	12/03/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	British Gas Business	12/03/2012 Provider Management & Market Development	Premises	Gas	£810.25
Wigan Council	E08000010	Virgin Media Business	12/03/2012 IT and Communications	Supplies & Services	Telecommunications	£1,537.33
Wigan Council	E08000010	ISS Facility Services - North	12/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£200,630.76
Wigan Council	E08000010	Hindley Taxis	12/03/2012 Early Intervention and Prevention (Children)	Transport	Home To School	£567.20
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,749.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£570.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,446.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,611.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	12/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,637.00
Wigan Council	E08000010	British Youth Council	12/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£975.00
Wigan Council	E08000010	The Award Scheme Ltd	12/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	13/03/2012 Regulatory Services	Salaries	Learning and Development	£2,500.00
Wigan Council	E08000010	Bikesmart Motorcycle Training	13/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Tradition Films	13/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,600.00
Wigan Council	E08000010	Active 8 Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,410.00
Wigan Council	E08000010	Dove Hall Childrens Home	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Inspire Childrens Services	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,500.04
Wigan Council	E08000010	PIC Childrens Services Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,768.32
Wigan Council	E08000010	PIC Childrens Services Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	C H Wright Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,857.01
Wigan Council	E08000010	PIC Childrens Services Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Essandore Care Group	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,601.64
Wigan Council	E08000010	Inspire Childrens Services	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,028.56
Wigan Council	E08000010	Vodafone Corporate	13/03/2012 Wigan and Leigh Housing	Supplies & Services	Telecommunications	£649.35
Wigan Council	E08000010	Inspire Childrens Services	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,999.96
Wigan Council	E08000010	PIC Childrens Services Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Dove Hall Childrens Home	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Eldercare	13/03/2012 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£18,723.37
Wigan Council	E08000010	By The Bridge North West	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	Swiis Foster Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£850.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	13/03/2012 Targeted Services	Premises	Rent	£821.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£571.96
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£634.71
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£722.03
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£1,077.78
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£561.87
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£572.58
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£659.17

Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2012 Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2012 Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Sitex Orbis Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,230.34
Wigan Council	E08000010	Sitex Orbis Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£513.59
Wigan Council	E08000010	Sitex Orbis Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,242.09
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2012 Targeted Services	Premises	Rent	£2,043.25
Wigan Council	E08000010	A Connolly Limited	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,952.82
Wigan Council	E08000010	A Connolly Limited	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£9,313.38
Wigan Council	E08000010	A Connolly Limited	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£7,322.48
Wigan Council	E08000010	A Connolly Limited	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£90,438.54
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£21,989.32
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£46,020.86
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,444.59
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£32,391.50
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£2,887.57
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£13,977.69
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£13,853.57
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£10,600.28
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£19,867.72
Wigan Council	E08000010	BAAS Construction Ltd	13/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£23,915.15
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	13/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£6,376.49
Wigan Council	E08000010	The Children's Family Trust Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Orsis (UK) Ltd	13/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£524.79
Wigan Council	E08000010	The Children's Family Trust Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Safety Net Associates Ltd	13/03/2012 Wigan and Leigh Housing	Salaries	Learning and Development	£1,590.00
Wigan Council	E08000010	The Children's Family Trust Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Swiis Foster Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	A.G.S. Tech Ltd	13/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,081.25
Wigan Council	E08000010	Fusion Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Swiis Foster Care Ltd	13/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£827.80
Wigan Council	E08000010	Forbes Solicitors	13/03/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£585.00
Wigan Council	E08000010	Forbes Solicitors	13/03/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,605.00
Wigan Council	E08000010	Forbes Solicitors	13/03/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£33,763.25
Wigan Council	E08000010	TMP (UK) LTD	13/03/2012 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,321.37
Wigan Council	E08000010	TMP (UK) LTD	13/03/2012 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,012.15
Wigan Council	E08000010	Indigo Promotions Ltd	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£2,532.50
Wigan Council	E08000010	HMCTS	13/03/2012 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Stockport Psychology Services	13/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,140.80
Wigan Council	E08000010	Derbyshire County Council	13/03/2012 Targeted Services	Supplies & Services	Payments to Carers	£2,854.26
Wigan Council	E08000010	Alpha Educational Print Ltd	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£4,881.28
Wigan Council	E08000010	Dr Kim Whitaker Ltd	13/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,107.43
Wigan Council	E08000010	HH Kids	13/03/2012 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Future Life Skills Ltd	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£540.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£919.92
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£613.28
Wigan Council	E08000010	Fix It UK Ltd	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£6,000.00
Wigan Council	E08000010	GKTS	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£1,440.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	13/03/2012 Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,150.10
Wigan Council	E08000010	CLOSED -Caci Limited	13/03/2012 Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	£17,210.81
Wigan Council	E08000010	Plaster Pals Limited	13/03/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£1,620.00
Wigan Council	E08000010	Royal Mail Group Ltd	13/03/2012 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	TMP (UK) LTD	13/03/2012 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,406.18
Wigan Council	E08000010	TMP (UK) LTD	13/03/2012 Infrastructure	Supplies & Services	Advertising (Non Employee)	£688.66
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£6,388.16
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,258.78
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,037.18
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£691.46
Wigan Council	E08000010	Vodafone Corporate	13/03/2012 Partnerships & Safeguarding	Supplies & Services	Telecommunications	£760.58
Wigan Council	E08000010	TMP (UK) LTD	13/03/2012 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,740.64
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£30,000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/03/2012 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£57,660.00
Wigan Council	E08000010	P N P Electrical Services Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	B & B Building & Remedial Services	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,670.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£850.00
Wigan Council	E08000010	B & B Building & Remedial Services	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	Hart and Co	13/03/2012 Trading	Supplies & Services	Direct Materials	£526.34
Wigan Council	E08000010	Paul Horton Flooring	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,605.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£528.82
Wigan Council	E08000010	Powerplus Systems Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	13/03/2012 Trading	Supplies & Services	Subcontracted Repairs	£807.00

Wigan Council	E08000010	Randalls Fabrications Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.94
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£743.29
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,829.42
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£548.72
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£905.28
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,223.24
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£815.50
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,893.95
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,024.00
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,328.23
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£583.67
Wigan Council	E08000010	Hughes Brothers Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£766.01
Wigan Council	E08000010	Hayman Mechanical Services Ltd	13/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,195.00
Wigan Council	E08000010	In2-Training (UK) Ltd	13/03/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	The Carpet Place	13/03/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£603.90
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,213.30
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£808.86
Wigan Council	E08000010	J Gibson and Son	13/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£850.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£568.13
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,058.78
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£705.85
Wigan Council	E08000010	Closed - Three	13/03/2012	Education	Supplies & Services	Telecommunications	£655.05
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	13/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	Wigan Family Welfare	13/03/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2012	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2012	Trading	Transport	Vehicle and Plant Hire	£3,100.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2012	Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	Vodafone Corporate	13/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,619.75
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2012	Trading	Transport	Vehicle and Plant Hire	£3,100.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2012	Trading	Transport	Vehicle and Plant Hire	£2,790.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	13/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£2,797.60
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	13/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,678.26
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	13/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,000.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	13/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£49,630.00
Wigan Council	E08000010	Bikeright Ltd	13/03/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£609.34
Wigan Council	E08000010	BAM Nuttall Ltd	13/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£714.60
Wigan Council	E08000010	Jones Lighting Ltd	13/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£522.50
Wigan Council	E08000010	ATS Euromaster Ltd	13/03/2012	Trading	Supplies & Services	Direct Materials	£5,461.13
Wigan Council	E08000010	Jones Lighting Ltd	13/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,396.50
Wigan Council	E08000010	Cycle Experience Ltd	13/03/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£4,394.25
Wigan Council	E08000010	Pump Service & Technology UK	13/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,381.78
Wigan Council	E08000010	Pump Service & Technology UK	13/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£745.00
Wigan Council	E08000010	Pump Service & Technology UK	13/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£576.95
Wigan Council	E08000010	Carlton Fuels	13/03/2012	Trading	Supplies & Services	Stock Purchases	£3,428.50
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	13/03/2012	Trading	Supplies & Services	Direct Materials	£818.98
Wigan Council	E08000010	Carlton Fuels	13/03/2012	Trading	Supplies & Services	Stock Purchases	£4,114.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,430.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,770.15
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	14/03/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,218,813.25
Wigan Council	E08000010	SHB Hire Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£705.40
Wigan Council	E08000010	SHB Hire Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£705.40
Wigan Council	E08000010	Cook Hammond & Kell	14/03/2012	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£650.00
Wigan Council	E08000010	Mint Northwest Ltd	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,177.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	MG Properties	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,984.11
Wigan Council	E08000010	IDN Supplies Ltd	14/03/2012	Education	Supplies & Services	Printing & Stationery Supplies	£935.62
Wigan Council	E08000010	Dennis Eagle Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£776.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	Redacre Developments Limited	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	Auto Extract Systems Limited	14/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£4,400.00
Wigan Council	E08000010	Imperial Polythene Products Limited	14/03/2012	Trading	Supplies & Services	Stock Purchases	£672.00
Wigan Council	E08000010	Imperial Polythene Products Limited	14/03/2012	Trading	Supplies & Services	Stock Purchases	£658.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	KEL Computing	14/03/2012	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£3,230.00
Wigan Council	E08000010	KEL Computing	14/03/2012	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,770.00
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	14/03/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£630.18
Wigan Council	E08000010	Torlan Ltd	14/03/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,578.25
Wigan Council	E08000010	Vodafone Corporate	14/03/2012	Trading	Supplies & Services	Telecommunications	£555.70
Wigan Council	E08000010	CLOSED United Utilities Water plc	14/03/2012	Education	Premises	Water Charges	£1,012.89

Wigan Council	E08000010	Sterling Property Co Ltd	14/03/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£7,200.00
Wigan Council	E08000010	Closed - Trafford Council	14/03/2012	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	£4,134.13
Wigan Council	E08000010	Closed - Trafford Council	14/03/2012	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	£4,464.29
Wigan Council	E08000010	Audit Commission	14/03/2012	Finance	Supplies & Services	Professional Fees	£24,458.00
Wigan Council	E08000010	Bank of Scotland	14/03/2012	Finance	Supplies & Services	Leasing (Equipment)	£3,404.18
Wigan Council	E08000010	Bank of Scotland	14/03/2012	Finance	Supplies & Services	Leasing (Equipment)	£2,428.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	14/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Trafford MBC	14/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£22,362.00
Wigan Council	E08000010	Stone Computers	14/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,422.00
Wigan Council	E08000010	BDS Contracting Services	14/03/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£2,400.00
Wigan Council	E08000010	Rathbone Training	14/03/2012	Education	Third Party Payments	Private Education Services	£1,260.00
Wigan Council	E08000010	Rathbone Training	14/03/2012	Education	Third Party Payments	Private Education Services	£4,800.00
Wigan Council	E08000010	CAST NW Ltd	14/03/2012	Education	Third Party Payments	Private Education Services	£2,700.00
Wigan Council	E08000010	The IT Way	14/03/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	ATHC Ltd	14/03/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£3,498.75
Wigan Council	E08000010	Fred Longworth High School	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£286,753.20
Wigan Council	E08000010	Network Installation Solutions Ltd	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£504.00
Wigan Council	E08000010	Network Installation Solutions Ltd	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£1,487.50
Wigan Council	E08000010	Autodata Products plc	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£922.50
Wigan Council	E08000010	CMS plc	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£604.50
Wigan Council	E08000010	PNL Tools Limited	14/03/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£2,144.09
Wigan Council	E08000010	LAN3	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£4,368.00
Wigan Council	E08000010	Virgin Media Business	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	14/03/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£680.87
Wigan Council	E08000010	Vodafone Corporate	14/03/2012	IT and Communications	Supplies & Services	Telecommunications	£15,477.23
Wigan Council	E08000010	Comensura	14/03/2012	Trading	Salaries	Agency Staff	£536.90
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£733.80
Wigan Council	E08000010	Comensura	14/03/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£853.24
Wigan Council	E08000010	Comensura	14/03/2012	Support & Safeguarding	Salaries	Agency Staff	£883.95
Wigan Council	E08000010	Comensura	14/03/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	14/03/2012	Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	14/03/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	14/03/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	14/03/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	14/03/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	14/03/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	14/03/2012	Targeted Services	Salaries	Agency Staff	£934.10
Wigan Council	E08000010	Comensura	14/03/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£996.40
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£1,281.00
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£1,296.95
Wigan Council	E08000010	Comensura	14/03/2012	Targeted Services	Salaries	Agency Staff	£1,407.42
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£1,501.73
Wigan Council	E08000010	Comensura	14/03/2012	Legal	Salaries	Agency Staff	£1,539.42
Wigan Council	E08000010	Tuke & Bell Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£890.00
Wigan Council	E08000010	SP Window Cleaning Services	14/03/2012	Housing Revenue Account	Premises	Window Cleaning	£1,450.00
Wigan Council	E08000010	Site Service Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£541.80
Wigan Council	E08000010	Site Service Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,272.66
Wigan Council	E08000010	Site Service Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£848.90
Wigan Council	E08000010	Site Service Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,489.23
Wigan Council	E08000010	Site Service Ltd	14/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£789.09
Wigan Council	E08000010	A.G.S. Tech Ltd	14/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£800.00
Wigan Council	E08000010	Wayne Bagnall Consulting	14/03/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,323.00
Wigan Council	E08000010	Neales Waste Management Ltd	14/03/2012	Trading	Supplies & Services	Repairs To Equipment	£1,615.00
Wigan Council	E08000010	Crookhey Hall School	14/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,774.00
Wigan Council	E08000010	Streatham House School	14/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,469.16
Wigan Council	E08000010	Streatham House School	14/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,346.73
Wigan Council	E08000010	CLOSED City Surveys	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£693.74
Wigan Council	E08000010	Capita Treasury Solutions Limited	14/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Mandy Monk Training	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Mandy Monk Training	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Mandy Monk Training	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	Achievable Training	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Achievable Training	14/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Cabinet Office Misc. Receipt	14/03/2012	Legal	Supplies & Services	Hired & Contracted Services	£26,627.00
Wigan Council	E08000010	Mercury Recycling Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£539.50
Wigan Council	E08000010	Philips Lighting	14/03/2012	Trading	Supplies & Services	Direct Materials	£1,053.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	14/03/2012	Trading	Supplies & Services	Direct Materials	£870.00
Wigan Council	E08000010	K J Lines	14/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£519.00
Wigan Council	E08000010	K J Lines	14/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,065.83
Wigan Council	E08000010	Signature Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£3,390.80
Wigan Council	E08000010	Philips Lighting	14/03/2012	Trading	Supplies & Services	Direct Materials	£4,765.61

Wigan Council	E08000010	Charles Endirect Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£1,751.44
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/03/2012	Trading	Supplies & Services	Equipment Hire	£933.90
Wigan Council	E08000010	Manchester Safety Services Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£2,975.00
Wigan Council	E08000010	Manchester Safety Services Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£1,228.50
Wigan Council	E08000010	Cameron Forecourt Limited	14/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,280.00
Wigan Council	E08000010	Mel Thomas & Associates	14/03/2012	Trading	Supplies & Services	Professional Fees	£735.00
Wigan Council	E08000010	Yotta DCL	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	14/03/2012	Trading	Supplies & Services	Stock Purchases	£1,269.60
Wigan Council	E08000010	Karcher (UK) Ltd	14/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£9,800.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	14/03/2012	Early Intervention and Prevention (Children)	Premises	Water Charges	£1,708.24
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Sitelift Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£537.00
Wigan Council	E08000010	CLOSED Wigan St Patricks ARLFC	14/03/2012	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	St Wilfreds Church Lads & Girls Brigade	14/03/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Royal Mail Group Ltd	14/03/2012	Regulatory Services	Supplies & Services	Postages	£920.98
Wigan Council	E08000010	SHB Hire Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£793.80
Wigan Council	E08000010	SHB Hire Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£793.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,648.73
Wigan Council	E08000010	Postage By Phone Pitney Bowes	14/03/2012	IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	SHB Hire Ltd	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£793.80
Wigan Council	E08000010	SOCITM Limited	14/03/2012	IT and Communications	Supplies & Services	Subscriptions	£1,550.00
Wigan Council	E08000010	102.4 Wish FM Ltd	14/03/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£840.00
Wigan Council	E08000010	102.4 Wish FM Ltd	14/03/2012	Education	Supplies & Services	Marketing & Publicity	£840.00
Wigan Council	E08000010	Thomson Reuters	14/03/2012	Planning and Transportation	Supplies & Services	Subscriptions	£2,174.00
Wigan Council	E08000010	Deloitte MCS Ltd	14/03/2012	Trading	Supplies & Services	Professional Fees	£12,250.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	14/03/2012	Trading	Third Party Payments	Payments to Private Contractors	£2,924.09
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/03/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,691.88
Wigan Council	E08000010	PAB Architects Ltd	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£886.20
Wigan Council	E08000010	Jones Lighting Ltd	14/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£575.90
Wigan Council	E08000010	Canal & River Trust	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,940.60
Wigan Council	E08000010	Parkeon	14/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£11,895.00
Wigan Council	E08000010	Parkeon	14/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£11,895.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	14/03/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Burrows GM Ltd	14/03/2012	Trading	Supplies & Services	Direct Materials	£590.88
Wigan Council	E08000010	Burdens Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,217.35
Wigan Council	E08000010	Burdens Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,714.40
Wigan Council	E08000010	Burdens Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£750.00
Wigan Council	E08000010	Dacrylate Paints Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£531.29
Wigan Council	E08000010	The Post & Column Co Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,776.00
Wigan Council	E08000010	The Post & Column Co Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£681.90
Wigan Council	E08000010	Ritherdon & Co Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,806.18
Wigan Council	E08000010	Salt Union Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£7,565.50
Wigan Council	E08000010	Salt Union Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,887.21
Wigan Council	E08000010	Signature Ltd	14/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,390.80
Wigan Council	E08000010	REDACTED PERSONAL DATA	15/03/2012	Infrastructure	Transport	Home To School	£1,392.00
Wigan Council	E08000010	Reliable Foodservice	15/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£563.52
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,054.80
Wigan Council	E08000010	Snapfast	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£975.80
Wigan Council	E08000010	Access For Wigan Ltd	15/03/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£279,748.64
Wigan Council	E08000010	Access For Wigan Ltd	15/03/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£368,983.49
Wigan Council	E08000010	Eco Energywise Ltd	15/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,840.00
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£719.15
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£749.09
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12

Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.82
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	15/03/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Instarmac Group plc	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	ASD Metal Services	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£588.60
Wigan Council	E08000010	Marshalls	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,222.12
Wigan Council	E08000010	Marshalls	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,297.72
Wigan Council	E08000010	North West Tools	15/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£614.25
Wigan Council	E08000010	Cunningham Cash Registers Ltd	15/03/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	15/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£504.26
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Royal Northern College Of Music	15/03/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,620.00
Wigan Council	E08000010	Specialised Travel Ltd	15/03/2012	Education	Supplies & Services	Equipment Furniture & Materials	£10,670.00
Wigan Council	E08000010	Wigan St Junes A.R.L.F.C	15/03/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED Avacab Taxis	15/03/2012	Infrastructure	Transport	Home To School	£576.00
Wigan Council	E08000010	CLOSED Avacab Taxis	15/03/2012	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	CLOSED Avacab Taxis	15/03/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Wigan and District Community Transport	15/03/2012	Infrastructure	Transport	Home To School	£4,588.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/03/2012	Infrastructure	Transport	Home To School	£2,480.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/03/2012	Infrastructure	Transport	Home To School	£2,960.00
Wigan Council	E08000010	Hindley Taxis	15/03/2012	Infrastructure	Transport	Home To School	£2,908.00
Wigan Council	E08000010	Hindley Taxis	15/03/2012	Infrastructure	Transport	Home To School	£1,081.50
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2012	Infrastructure	Transport	Home To School	£3,648.00
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2012	Infrastructure	Transport	Home To School	£1,016.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/03/2012	Trading	Supplies & Services	Direct Materials	£1,821.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/03/2012	Trading	Supplies & Services	Direct Materials	£759.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	15/03/2012	Trading	Supplies & Services	Direct Materials	£899.48
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	15/03/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	15/03/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Northern Housing Consortium	15/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£13,319.65
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£555.60
Wigan Council	E08000010	Heritage Construction and Landscaping Ltd	15/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,662.93
Wigan Council	E08000010	Carlton Fuels	15/03/2012	Trading	Supplies & Services	Stock Purchases	£25,409.17
Wigan Council	E08000010	Mossbank Nurseries	15/03/2012	Infrastructure	Premises	Grounds Maintenance	£14,481.25
Wigan Council	E08000010	Ricardo-AEA	15/03/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£4,200.00
Wigan Council	E08000010	Saferoad Blg Ltd	15/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,729.00
Wigan Council	E08000010	Gibsons Garden Machinery Limited	15/03/2012	Trading	Supplies & Services	Direct Materials	£3,316.00
Wigan Council	E08000010	Transport for Greater Manchester	15/03/2012	Infrastructure	Transport	Home to School Reimbursement	£260,518.42
Wigan Council	E08000010	Uniqwin	15/03/2012	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	Unique Integrated Systems	15/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,805.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/03/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	15/03/2012	Infrastructure	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Uniqwin	15/03/2012	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	St Peters Pavilion Ltd	15/03/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£560.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	15/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Derwent & Solway HA Ltd	15/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,235.29
Wigan Council	E08000010	St Helens Council	15/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£39,000.00
Wigan Council	E08000010	Derwent & Solway HA Ltd	15/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£21,573.13
Wigan Council	E08000010	Ciceley Commercials Ltd	15/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	BAM Nuttall Ltd	15/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£24,870.55
Wigan Council	E08000010	Ciceley Commercials Ltd	15/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/03/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£34,750.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Hopwells Limited	16/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£569.99
Wigan Council	E08000010	Hopwells Limited	16/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£714.41
Wigan Council	E08000010	Hopwells Limited	16/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£742.55
Wigan Council	E08000010	Hopwells Limited	16/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,120.00
Wigan Council	E08000010	Zurich Insurance Company	16/03/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£3,725.90
Wigan Council	E08000010	Vodafone Corporate	16/03/2012	Childrens - Departmental Overheads	Supplies & Services	Telecommunications	£713.54
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£2,170.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	n-Power	16/03/2012	Housing Revenue Account	Premises	Electricity	£520.20
Wigan Council	E08000010	n-Power	16/03/2012	Leisure, Cultural & Property	Premises	Electricity	£568.03
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£581.14
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£581.14
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£587.04
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£600.50
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£600.50

Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£600.50
Wigan Council	E08000010	n-Power	16/03/2012	Childrens - Departmental Overheads	Premises	Electricity	£602.35
Wigan Council	E08000010	n-Power	16/03/2012	Provider Management & Market Development	Premises	Electricity	£665.33
Wigan Council	E08000010	n-Power	16/03/2012	#N/A	Premises	Electricity	£692.53
Wigan Council	E08000010	n-Power	16/03/2012	Support & Safeguarding	Premises	Electricity	£734.89
Wigan Council	E08000010	n-Power	16/03/2012	Leisure, Cultural & Property	Premises	Electricity	£783.91
Wigan Council	E08000010	n-Power	16/03/2012	Provider Management & Market Development	Premises	Electricity	£787.90
Wigan Council	E08000010	n-Power	16/03/2012	Education	Premises	Electricity	£794.89
Wigan Council	E08000010	n-Power	16/03/2012	Housing and Regeneration	Premises	Electricity	£804.75
Wigan Council	E08000010	n-Power	16/03/2012	Planning and Transportation	Premises	Electricity	£936.90
Wigan Council	E08000010	n-Power	16/03/2012	Targeted Services	Premises	Electricity	£951.64
Wigan Council	E08000010	n-Power	16/03/2012	Economic Development & Skills	Premises	Electricity	£1,002.15
Wigan Council	E08000010	n-Power	16/03/2012	Planning and Transportation	Premises	Electricity	£1,064.65
Wigan Council	E08000010	n-Power	16/03/2012	Trading	Premises	Electricity	£1,206.99
Wigan Council	E08000010	n-Power	16/03/2012	Leisure, Cultural & Property	Premises	Electricity	£1,209.22
Wigan Council	E08000010	n-Power	16/03/2012	Planning and Transportation	Premises	Electricity	£1,211.80
Wigan Council	E08000010	n-Power	16/03/2012	Leisure, Cultural & Property	Premises	Electricity	£1,265.25
Wigan Council	E08000010	n-Power	16/03/2012	Provider Management & Market Development	Premises	Electricity	£1,306.55
Wigan Council	E08000010	n-Power	16/03/2012	Leisure, Cultural & Property	Premises	Electricity	£1,463.81
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,550.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,550.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	Vodafone Corporate	16/03/2012	Targeted Services	Supplies & Services	Telecommunications	£651.43
Wigan Council	E08000010	Vodafone Corporate	16/03/2012	Targeted Services	Supplies & Services	Telecommunications	£609.86
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,550.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Vodafone Corporate	16/03/2012	Targeted Services	Supplies & Services	Telecommunications	£698.67
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,705.00
Wigan Council	E08000010	AQUARIUS BEDROOMS AN****	16/03/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£750.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	16/03/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£508.94
Wigan Council	E08000010	CATERITE FOOD & WI ****Split 1	16/03/2012	Education	Supplies & Services	Provisions - Food and Drink	£846.05
Wigan Council	E08000010	CELEXON UK LIMITED ****	16/03/2012	IT and Communications	Supplies & Services	Computer Equipment	£855.86
Wigan Council	E08000010	COMCEN COMP SUPPLI ****161286	16/03/2012	IT and Communications	Supplies & Services	Computer Equipment	£553.92
Wigan Council	E08000010	DIXONS ONLINE ****	16/03/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£590.61
Wigan Council	E08000010	FIRST GREATWESTERN ****	16/03/2012	Wigan and Leigh Housing	Transport	Employee Transport Costs	£570.00
Wigan Council	E08000010	INCOM ****	16/03/2012	IT and Communications	Supplies & Services	Telecommunications	£861.75
Wigan Council	E08000010	INSIGHT INTERNET ****TOSHIBA A11-1FR CORE I3-	16/03/2012	IT and Communications	Supplies & Services	Computer Equipment	£543.99
Wigan Council	E08000010	J M PRATT LTD ****	16/03/2012	Education	Supplies & Services	Provisions - Food and Drink	£560.15
Wigan Council	E08000010	JET2.COM GBP0000092****	16/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,429.78
Wigan Council	E08000010	LYRECO UK LTD ****PK100 2ND CLASS STAMP SDN2	16/03/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£540.00
Wigan Council	E08000010	LYRECO UK LTD ****various stationary	16/03/2012	Provider Management & Market Development	Supplies & Services	Printing & Stationery Supplies	£501.60
Wigan Council	E08000010	POOLES DOMESTICS ****	16/03/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£556.67
Wigan Council	E08000010	SPECIAL YOGA CENTRE ****	16/03/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	TENABLE NETWORK SECU****	16/03/2012	IT and Communications	Supplies & Services	Computer Equipment	£779.98
Wigan Council	E08000010	UFP (UK) LTD ****computer cons	16/03/2012	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£520.70
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****	16/03/2012	Wigan and Leigh Housing	Transport	Employee Transport Costs	£758.15
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****	16/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£783.40
Wigan Council	E08000010	WWW.BOOKMYCOURSE.C ****	16/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£523.01
Wigan Council	E08000010	WWW.BOOKMYCOURSE.C ****	16/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£523.01
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	16/03/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£721.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£650.00
Wigan Council	E08000010	Neopost Finance Ltd	16/03/2012	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,045.44
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£3,616.30
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,620.02
Wigan Council	E08000010	Barry Green Associates Ltd	16/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,680.00
Wigan Council	E08000010	GVA Grimley	16/03/2012	Planning and Transportation	Supplies & Services	Professional Fees	£6,312.97
Wigan Council	E08000010	DB Security Install Services Ltd	16/03/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,825.00
Wigan Council	E08000010	P G Latham & Co Ltd	16/03/2012	Trading	Supplies & Services	Direct Materials	£587.50
Wigan Council	E08000010	BAM Nuttall Ltd	16/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Wigan Bridge Club	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£873.00
Wigan Council	E08000010	Third Lowton Scouts Camp Fund	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,100.00
Wigan Council	E08000010	Hope For Carers	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Cherrybrook Junior Football Club	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£823.00
Wigan Council	E08000010	Age UK Wigan Borough	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,396.20
Wigan Council	E08000010	CLOSED Atherton Community Band	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,573.00
Wigan Council	E08000010	CLOSED Famfair	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,745.95
Wigan Council	E08000010	The Willow Project	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Ciceley Commercials Ltd	16/03/2012	Trading	Supplies & Services	Direct Materials	£909.98
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/03/2012	Infrastructure	Transport	Vehicle and Plant Hire	£654.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£609.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/03/2012	Infrastructure	Transport	Vehicle and Plant Hire	£608.50

Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,705.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,200.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,200.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£6,600.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,600.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£5,800.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£3,400.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£5,000.00
Wigan Council	E08000010	Wybone Limited	16/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£4,200.00
Wigan Council	E08000010	Powerplus Systems Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,350.00
Wigan Council	E08000010	Myknowledgemap Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£552.50
Wigan Council	E08000010	Disabled Living (Training & Exhibitions) Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,250.00
Wigan Council	E08000010	Closed - Postal Vote Solutions Ltd	16/03/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£738.19
Wigan Council	E08000010	North West Employers	16/03/2012	Finance	Supplies & Services	Grants to External Bodies	£100,000.00
Wigan Council	E08000010	Camco Advisory Services Ltd	16/03/2012	NW Improvement & Efficiency Programme	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Shevington & District Fete	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	REDFOLIO Community Interest Company	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Friends Of Low Hall Local Nature Reserve	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,215.04
Wigan Council	E08000010	CLOSED - Friends Of Ashton	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Friends Of Golborne School	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£619.60
Wigan Council	E08000010	CLOSED - Friends Of St Georges	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Friends Of Mesnes Park	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£693.95
Wigan Council	E08000010	Friends Of Wigan Youth Brass Band	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,214.42
Wigan Council	E08000010	Creative Start	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,115.52
Wigan Council	E08000010	Beta Basic Education & Training For Adults	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Orrell Red Triangle Cricket Club	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,109.70
Wigan Council	E08000010	Spring View Neighbourhood Group	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	CLOSED - Town Green Residents Association	16/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Forbes Solicitors	16/03/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£793.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Blazie	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£875.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Ambiflex Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£615.00
Wigan Council	E08000010	Ambiflex Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£915.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,040.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,875.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	16/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,361.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	16/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,381.20
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£524.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.28
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£628.36
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£632.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£645.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£846.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£900.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£923.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£966.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£999.66
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,123.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,222.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,239.67
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,312.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,317.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,606.94
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£2,725.20
Wigan Council	E08000010	Robinsons Preservation Ltd	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,326.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/03/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£504.27
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/03/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£4,982.42
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£24,599.25
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£601.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£622.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£690.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£764.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,121.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,132.19
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,947.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,982.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,225.00
Wigan Council	E08000010	Barton Grange Landscapes	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,478.00
Wigan Council	E08000010	Tudor Northwest Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£539.81
Wigan Council	E08000010	Tudor Northwest Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£824.52

Wigan Council	E08000010	Tudor Northwest Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,359.26
Wigan Council	E08000010	Tudor Northwest Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,009.90
Wigan Council	E08000010	Correct Flow Eng Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£510.50
Wigan Council	E08000010	Correct Flow Eng Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£712.82
Wigan Council	E08000010	Correct Flow Eng Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,942.76
Wigan Council	E08000010	Correct Flow Eng Ltd	16/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£9,412.94
Wigan Council	E08000010	Bluebell North West Limited	16/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,050.00
Wigan Council	E08000010	Art of Childcare Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Empowering Education Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Empowering Education Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Workforce Solutions	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	Jumping Jacks Nursery	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	In-Trac Training & Consultancy Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,380.00
Wigan Council	E08000010	HMCTS	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Eversheds LLP	16/03/2012	Finance	Supplies & Services	Professional Fees	£3,106.53
Wigan Council	E08000010	Effective Training & Devlopment Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,200.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	HMCTS	16/03/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Disclosure & Barring Service	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£8,546.00
Wigan Council	E08000010	Adare Ltd	16/03/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£912.00
Wigan Council	E08000010	P Crozier	16/03/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	P Crozier	16/03/2012	Legal	Salaries	Agency Staff	£1,036.00
Wigan Council	E08000010	P Crozier	16/03/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Cyclescheme Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£613.33
Wigan Council	E08000010	Pilat Europe Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,038.75
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	16/03/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£980.54
Wigan Council	E08000010	Douglas Valley Children's Centre	16/03/2012	Human Resources and Organisational Development	Supplies & Services	Conferences	£521.82
Wigan Council	E08000010	PIC Childrens Services Ltd	16/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,047.28
Wigan Council	E08000010	AGR Care Services	16/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,788.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	16/03/2012	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2012	Targeted Services	Premises	Rent	£1,048.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/03/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	JCM Seating Solutions Ltd	16/03/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,077.50
Wigan Council	E08000010	Bluestar Taxis	19/03/2012	Targeted Services	Transport	Home To School	£1,390.30
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,584.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,360.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,080.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,136.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£510.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£928.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,701.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£656.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,069.50
Wigan Council	E08000010	Atherton Contracts Ltd	19/03/2012	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	Atherton Contracts Ltd	19/03/2012	Infrastructure	Transport	Home To School	£3,072.00
Wigan Council	E08000010	Atherton Contracts Ltd	19/03/2012	Infrastructure	Transport	Home To School	£6,227.00
Wigan Council	E08000010	Atherton Contracts Ltd	19/03/2012	Infrastructure	Transport	Home To School	£2,400.00
Wigan Council	E08000010	CLOSED Fone-A-Car Ltd	19/03/2012	Infrastructure	Transport	Home To School	£24,941.45
Wigan Council	E08000010	CLOSED Fone-A-Car Ltd	19/03/2012	Infrastructure	Transport	Home To School	£1,824.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/03/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/03/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/03/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Buzz Bee Mini Travel	19/03/2012	Infrastructure	Transport	Home To School	£2,064.00
Wigan Council	E08000010	Stocks Homecare Services	19/03/2012	Targeted Services	Third Party Payments	Private Domicilliary	£555.18
Wigan Council	E08000010	Sevacare	19/03/2012	Targeted Services	Third Party Payments	Private Domicilliary	£664.91
Wigan Council	E08000010	CLOSED - Nugent Care Adoption Services	19/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,500.00
Wigan Council	E08000010	The Together Trust	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,459.41
Wigan Council	E08000010	PIC Childrens Services Ltd	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,948.30
Wigan Council	E08000010	PIC Childrens Services Ltd	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,948.30
Wigan Council	E08000010	Sevacare	19/03/2012	Targeted Services	Third Party Payments	Private Domicilliary	£547.33
Wigan Council	E08000010	Sevacare	19/03/2012	Targeted Services	Third Party Payments	Private Domicilliary	£646.78
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68

Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Adoption Matters Northwest	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Stockport Council (Payments)	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,500.00
Wigan Council	E08000010	Stockport Council (Payments)	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,500.00
Wigan Council	E08000010	Adoption Matters Northwest	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Mobberley Cakes Ltd	19/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£609.52
Wigan Council	E08000010	Mobberley Cakes Ltd	19/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£504.40
Wigan Council	E08000010	Stockport Council (Payments)	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,000.00
Wigan Council	E08000010	Randstad Education Ltd	19/03/2012 Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	19/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£925.52
Wigan Council	E08000010	Embrace Wigan & Leigh	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,109.22
Wigan Council	E08000010	Embrace Wigan & Leigh	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£27,825.00
Wigan Council	E08000010	Solutions Inc Limited	19/03/2012 Education	Supplies & Services	Computer Equipment	£7,424.30
Wigan Council	E08000010	The National Fostering Agency	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,170.73
Wigan Council	E08000010	The Together Trust	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£542.08
Wigan Council	E08000010	Oasis Fostering Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,865.39
Wigan Council	E08000010	Bedspace Resource Ltd	19/03/2012 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Bedspace Resource Ltd	19/03/2012 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Perpetual Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,936.00
Wigan Council	E08000010	Excel Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Perpetual Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Excel Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,563.01
Wigan Council	E08000010	Excel Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,522.27
Wigan Council	E08000010	Excel Fostering Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,695.69
Wigan Council	E08000010	The Fostering Partnership	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	The Fostering Partnership	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.71
Wigan Council	E08000010	Child Action Northwest	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£819.98
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Choices Home For Children Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,342.86
Wigan Council	E08000010	Choices Home For Children Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,285.71
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	The Together Trust	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,434.49
Wigan Council	E08000010	Chamberlain Care Residential Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Crystal Care Solutions	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,376.42
Wigan Council	E08000010	Crystal Care Solutions	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,444.28
Wigan Council	E08000010	Meadows Care Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	GKTS	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£3,200.00
Wigan Council	E08000010	GKTS	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£7,100.00
Wigan Council	E08000010	Future Life Skills Ltd	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£5,000.00
Wigan Council	E08000010	Fix It UK Ltd	19/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£2,330.00
Wigan Council	E08000010	Hope School Nursery	19/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Meadows Care Ltd	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Chamberlain Care Residential Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Chamberlain Care Residential Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Inspire Childrens Services	19/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Bluestar Taxis	19/03/2012 Targeted Services	Transport	Home To School	£710.10
Wigan Council	E08000010	Madinah Private Day Nursery	19/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	ABC Pre School	19/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Brady Corporation Ltd (T/A Safetyshop)	19/03/2012 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£870.45
Wigan Council	E08000010	Event Management Catering Ltd	19/03/2012 Economic Development & Skills	Supplies & Services	Conferences	£1,000.00
Wigan Council	E08000010	Event Management Catering Ltd	19/03/2012 Economic Development & Skills	Supplies & Services	Conferences	£1,000.00
Wigan Council	E08000010	Event Management Catering Ltd	19/03/2012 Economic Development & Skills	Supplies & Services	Conferences	£1,487.50
Wigan Council	E08000010	Unique Integrated Systems	19/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,009.50
Wigan Council	E08000010	Unique Integrated Systems	19/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,925.50
Wigan Council	E08000010	Unique Integrated Systems	19/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,472.50
Wigan Council	E08000010	Unique Integrated Systems	19/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,752.50
Wigan Council	E08000010	Unique Integrated Systems	19/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,805.00
Wigan Council	E08000010	Just Teachers Ltd	19/03/2012 Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Campbell Associates	19/03/2012 Regulatory Services	Supplies & Services	Hired & Contracted Services	£5,020.00
Wigan Council	E08000010	Shorrock Trichem Ltd	19/03/2012 Trading	Premises	Cleaning & Domestic Supplies	£577.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,865.62
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,865.62
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,432.81
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,865.62
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,432.83
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/03/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,129.28
Wigan Council	E08000010	Business Learning Direct	19/03/2012 Planning and Transportation	Supplies & Services	Professional Fees	£1,623.00
Wigan Council	E08000010	Groundwork & Leisure Services Ltd	19/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£9,485.00

Wigan Council	E08000010	Wigan Leisure & Culture Trust	19/03/2012 Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£34,750.00
Wigan Council	E08000010	MB Signs & Display Limited	19/03/2012 Infrastructure	Supplies & Services	Marketing & Publicity	£670.00
Wigan Council	E08000010	Close Protection UK Ltd	19/03/2012 Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	B & J Metals Ltd	19/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£14,500.00
Wigan Council	E08000010	Wardell Armstrong	19/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,558.51
Wigan Council	E08000010	Carolingian Properties Ltd	19/03/2012 Infrastructure	Supplies & Services	Professional Fees	£3,125.00
Wigan Council	E08000010	Marshalls	19/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,948.20
Wigan Council	E08000010	Fibrelight Communications Ltd	19/03/2012 IT and Communications	Supplies & Services	Telecommunications	£1,830.00
Wigan Council	E08000010	Fibrelight Communications Ltd	19/03/2012 IT and Communications	Supplies & Services	Telecommunications	£1,263.60
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2012 Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,116.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2012 Trading	Supplies & Services	Hired & Contracted Services	£790.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,520.90
Wigan Council	E08000010	Harfield Components Ltd	20/03/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£504.40
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Premises	Electricity	£4,334.36
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,798.65
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Premises	Electricity	£2,705.47
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,437.90
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Premises	Electricity	£1,261.68
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Premises	Electricity	£1,875.37
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Premises	Electricity	£1,395.93
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,174.40
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,629.79
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£515.00
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£739.70
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£643.18
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£790.88
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£842.11
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,291.66
Wigan Council	E08000010	Salford City Council	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£7,509.14
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£29,223.97
Wigan Council	E08000010	Fred Longworth High School	20/03/2012 Childrens - Departmental Overheads	Income	Unclassified Budgets	£1,056.00
Wigan Council	E08000010	Pannone LLP	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,198.83
Wigan Council	E08000010	Pannone LLP	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£812.00
Wigan Council	E08000010	Salford City Council	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£30,716.76
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,805.32
Wigan Council	E08000010	Fred Longworth High School	20/03/2012 Childrens - Departmental Overheads	Income	Unclassified Budgets	£350,000.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	20/03/2012 Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Greater Manchester Police	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£20,581.28
Wigan Council	E08000010	Commission For The New Economy Ltd	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£22,736.08
Wigan Council	E08000010	Trustmarque Solutions Ltd	20/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,866.66
Wigan Council	E08000010	CLOSED Oldham Council	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£12,381.69
Wigan Council	E08000010	Audit Commission	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Conferences	£640.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	20/03/2012 Education	Supplies & Services	Telecommunications	£708.74
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£11,700.00
Wigan Council	E08000010	Manchester Cathedral Ventures Ltd	20/03/2012 Association of Greater Manchester Authorities	Supplies & Services	Conferences	£640.00
Wigan Council	E08000010	Nottingham Rehab Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£578.97
Wigan Council	E08000010	Vodafone Corporate	20/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,311.47
Wigan Council	E08000010	Vodafone Corporate	20/03/2012 Education	Supplies & Services	Telecommunications	£554.38
Wigan Council	E08000010	HMCTS	20/03/2012 Finance	Supplies & Services	Professional Fees	£4,160.00
Wigan Council	E08000010	HMCTS	20/03/2012 Finance	Income	Fees & Charges	£1,055.00
Wigan Council	E08000010	HMCTS	20/03/2012 Finance	Income	Fees & Charges	£1,445.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	HMCTS	20/03/2012 Finance	Income	Fees & Charges	£2,060.00
Wigan Council	E08000010	Joerns Healthcare Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,366.20
Wigan Council	E08000010	Joerns Healthcare Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,488.40
Wigan Council	E08000010	Joerns Healthcare Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,737.43
Wigan Council	E08000010	Handicare Accessibility Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£835.00
Wigan Council	E08000010	Simplymed Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,721.85
Wigan Council	E08000010	R82 UK Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,229.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,403.00
Wigan Council	E08000010	R82 UK Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,278.00
Wigan Council	E08000010	Simplymed Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,758.40
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£698.73
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£787.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,123.00
Wigan Council	E08000010	Simplymed Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,990.18
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,574.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,241.13
Wigan Council	E08000010	Remote-Learner UK Ltd	20/03/2012 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,045.00

Wigan Council	E08000010	AON UK Ltd	20/03/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£28,134.08
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	20/03/2012	Education	Salaries	Learning and Development	£1,150.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,376.22
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,986.56
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£9,131.40
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£905.11
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,876.69
Wigan Council	E08000010	TMP (UK) LTD	20/03/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£511.00
Wigan Council	E08000010	TMP (UK) LTD	20/03/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£3,721.00
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£6,007.20
Wigan Council	E08000010	Orange Personal Communication Services Ltd	20/03/2012	Infrastructure	Supplies & Services	Telecommunications	£559.31
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	20/03/2012	Targeted Services	Premises	Rent	£750.41
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/03/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£34,750.00
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£2,883.60
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£2,963.70
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£4,005.00
Wigan Council	E08000010	CLOSED Manchester City Council	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£16,535.70
Wigan Council	E08000010	Honey Bear Day Care	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	£2,137.50
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Nursery Grant Payments	£2,280.00
Wigan Council	E08000010	Honey Bear Day Care	20/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	£1,995.00
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,999.90
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£703.00
Wigan Council	E08000010	Ultimate Care Group Ltd	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,215.40
Wigan Council	E08000010	Automotive Leasing Ltd	20/03/2012	Early Intervention and Prevention (Children)	Transport	Car Leasing	£1,982.69
Wigan Council	E08000010	Automotive Leasing Ltd	20/03/2012	Partnerships & Safeguarding	Transport	Car Leasing	£2,780.34
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,999.90
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	20/03/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,272.20
Wigan Council	E08000010	Redacre Developments Limited	20/03/2012	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Quay Interactions Ltd	20/03/2012	Regulatory Services	Supplies & Services	Professional Fees	£863.70
Wigan Council	E08000010	Redacre Developments Limited	20/03/2012	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Redacre Developments Limited	20/03/2012	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	OTS Ltd	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£594.00
Wigan Council	E08000010	IAS (Services) Limited	20/03/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,300.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Morris & Alexander Limited	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,650.60
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/03/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£962.00
Wigan Council	E08000010	Lloyds Pharmacy Limited	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£634.40
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£868.40
Wigan Council	E08000010	Simplymed Ltd	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£604.00
Wigan Council	E08000010	Hindley Pharmacy Limited	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£551.20
Wigan Council	E08000010	Baseline Research and Development Ltd	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£27,885.00
Wigan Council	E08000010	Select Medical	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£588.50
Wigan Council	E08000010	Select Medical	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	GKTS	20/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,781.97
Wigan Council	E08000010	GKTS	20/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£12,207.82
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,949.94
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£916.67
Wigan Council	E08000010	LLG Wheelchairs	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,949.94
Wigan Council	E08000010	Roy Lamb Limited	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£644.80
Wigan Council	E08000010	MedAbility Limited	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,750.00
Wigan Council	E08000010	Professional Services Department	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£774.80
Wigan Council	E08000010	Larragard Ltd T/A Gard Chemicals	20/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,126.70
Wigan Council	E08000010	Professional Services Department	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	Professional Services Department	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	Rossendales Limited	20/03/2012	Customer Services	Supplies & Services	Professional Fees	£2,819.61
Wigan Council	E08000010	Virgin Media Business	20/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£706.80
Wigan Council	E08000010	Connevens Limited	20/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,965.95
Wigan Council	E08000010	Connevens Limited	20/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,965.95
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	20/03/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£587.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Finance	Salaries	Indirect Staff Costs	£504.27
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,218.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£4,433.39
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Infrastructure	Salaries	Indirect Staff Costs	£840.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Trading	Salaries	Indirect Staff Costs	£1,008.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£705.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,567.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012	Trading	Salaries	Indirect Staff Costs	£584.07

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£805.74
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,931.23
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Infrastructure	Salaries	Indirect Staff Costs	£555.68
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£666.82
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,157.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£4,210.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Infrastructure	Salaries	Indirect Staff Costs	£798.11
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£957.73
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£624.67
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,272.51
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£516.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,073.55
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,905.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Infrastructure	Salaries	Indirect Staff Costs	£740.37
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£888.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,244.82
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Finance	Salaries	Indirect Staff Costs	£515.11
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£4,528.58
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Infrastructure	Salaries	Indirect Staff Costs	£858.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£1,030.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£1,100.09
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£898.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,267.74
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Infrastructure	Salaries	Indirect Staff Costs	£619.48
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Trading	Salaries	Indirect Staff Costs	£743.37
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£1,028.63
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	20/03/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£633.00
Wigan Council	E08000010	Vizwear	20/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£582.77
Wigan Council	E08000010	Sapa Pole Products	20/03/2012 Trading	Supplies & Services	Direct Materials	£13,459.53
Wigan Council	E08000010	Vizwear	20/03/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,479.55
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,558.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£857.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,776.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£506.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£3,692.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,136.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,050.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£674.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£651.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£2,304.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/03/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,943.50
Wigan Council	E08000010	HMCTS	20/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	20/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/03/2012 Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Orsis (UK) Ltd	20/03/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,328.04
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	20/03/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£4,748.80
Wigan Council	E08000010	Leeds Commercial Ltd	20/03/2012 Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Leeds Commercial Ltd	20/03/2012 Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	SHB Hire Ltd	20/03/2012 Trading	Transport	Central Hire Transport	£741.50
Wigan Council	E08000010	SHB Hire Ltd	20/03/2012 Trading	Transport	Vehicle and Plant Hire	£972.63
Wigan Council	E08000010	Speedy Asset Services Ltd	20/03/2012 Trading	Transport	Vehicle and Plant Hire	£769.40
Wigan Council	E08000010	Welfare Unit Hire Ltd	20/03/2012 Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Carlton Fuels	20/03/2012 Trading	Supplies & Services	Stock Purchases	£25,661.72
Wigan Council	E08000010	Carlton Fuels	20/03/2012 Trading	Supplies & Services	Stock Purchases	£25,637.24
Wigan Council	E08000010	CIPFA Business Ltd	20/03/2012 Wigan and Leigh Housing	Supplies & Services	Subscriptions	£1,050.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Able Hydraulics Ltd	20/03/2012 Trading	Supplies & Services	Direct Materials	£512.05
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£539.35
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Allpoint Safety Ltd	20/03/2012 Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	Life Environmental Services Ltd	20/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,535.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/03/2012 Trading	Supplies & Services	Stock Purchases	£612.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	20/03/2012 Trading	Supplies & Services	Stock Purchases	£1,378.10
Wigan Council	E08000010	Ciceley Commercials Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	20/03/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,509.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/03/2012 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£2,500.00
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,318.00
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£11,477.72

Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,702.33
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£621.92
Wigan Council	E08000010	Unique Integrated Systems	20/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Unique Integrated Systems	20/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,472.50
Wigan Council	E08000010	Unique Integrated Systems	20/03/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,227.50
Wigan Council	E08000010	Stan Dawes Fencing Ltd	20/03/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,898.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	20/03/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£4,226.00
Wigan Council	E08000010	Support for Wigan Arrivals Project: SWAP	20/03/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£25,000.00
Wigan Council	E08000010	Leigh Minors Bowling Club	20/03/2012 Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Ekosgen	20/03/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,949.60
Wigan Council	E08000010	SBS Architects Ltd	20/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,911.93
Wigan Council	E08000010	CLOSED - Standish St Wilfreds PCC	20/03/2012 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Standish Community Forum	20/03/2012 Infrastructure	Premises	Grounds Maintenance	£1,580.00
Wigan Council	E08000010	Hill Hire plc	20/03/2012 Trading	Transport	MOT Certificates/DOT Plating	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£27,246.85
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/03/2012 Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/03/2012 Infrastructure	Transport	Vehicle and Plant Hire	£639.70
Wigan Council	E08000010	J & R Moran Ltd	20/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,085.05
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	20/03/2012 Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£1,560,915.02
Wigan Council	E08000010	EJG Site Services Ltd	20/03/2012 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£550.00
Wigan Council	E08000010	TMP (UK) LTD	20/03/2012 Corporate Unallocated Items	Salaries	Staff Advertising	£2,918.60
Wigan Council	E08000010	Fideliti Ltd	20/03/2012 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£66,644.71
Wigan Council	E08000010	Fideliti Ltd	20/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£666.45
Wigan Council	E08000010	BT Payment Services Ltd	20/03/2012 Legal	Supplies & Services	Equipment Furniture & Materials	£1,023.73
Wigan Council	E08000010	4Way Solutions Ltd	20/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£68,580.00
Wigan Council	E08000010	4Way Solutions Ltd	20/03/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,520.00
Wigan Council	E08000010	Closed - Virgin Media Business	20/03/2012 IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Closed - Virgin Media Business	20/03/2012 IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Closed - Virgin Media Business	20/03/2012 IT and Communications	Supplies & Services	Telecommunications	£2,898.07
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,744.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,098.17
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£67,889.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£17,314.58
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,484.25
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,491.33
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,615.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£47,587.83
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,603.42
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,828.17
Wigan Council	E08000010	Concateno Ltd	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,000.00
Wigan Council	E08000010	Concateno Ltd	21/03/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,814.51
Wigan Council	E08000010	Age UK Wigan Borough	21/03/2012 Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£765.00
Wigan Council	E08000010	Lambert Walker Ltd	21/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£45,953.42
Wigan Council	E08000010	Lambert Walker Ltd	21/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,459.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£16,921.46
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£56,117.42
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£126,236.37
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	21/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£815,561.25
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£658.68
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£670.53
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£673.60
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£809.96
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£851.81
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£879.22
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£1,013.15
Wigan Council	E08000010	n-Power	21/03/2012 Wigan and Leigh Housing	Premises	Electricity	£1,313.13
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£1,698.04
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£1,830.77
Wigan Council	E08000010	n-Power	21/03/2012 Housing Revenue Account	Premises	Electricity	£2,208.59
Wigan Council	E08000010	Comensura	21/03/2012 Trading	Salaries	Agency Staff	£528.05
Wigan Council	E08000010	Comensura	21/03/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£534.60
Wigan Council	E08000010	Comensura	21/03/2012 Targeted Services	Salaries	Agency Staff	£686.28
Wigan Council	E08000010	Comensura	21/03/2012 Early Intervention & Prevention	Salaries	Agency Staff	£739.52
Wigan Council	E08000010	Comensura	21/03/2012 Legal	Salaries	Agency Staff	£836.18
Wigan Council	E08000010	Comensura	21/03/2012 Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	21/03/2012 Support & Safeguarding	Salaries	Agency Staff	£884.67
Wigan Council	E08000010	Comensura	21/03/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	21/03/2012 Legal	Salaries	Agency Staff	£1,281.00
Wigan Council	E08000010	Comensura	21/03/2012 Legal	Salaries	Agency Staff	£1,521.42
Wigan Council	E08000010	Age UK Wigan Borough	21/03/2012 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012 Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012 Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33

Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Wigan & Leigh Housing	21/03/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£5,000.00
Wigan Council	E08000010	Wigan & Leigh Housing	21/03/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£37,836.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.42
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£20,977.76
Wigan Council	E08000010	Stepping Stone Project Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.03
Wigan Council	E08000010	NACRO	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.03
Wigan Council	E08000010	Manchester Care & Repair	21/03/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	Arena Housing Association Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,513.03
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£605.88
Wigan Council	E08000010	Anchor Trust	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,159.27
Wigan Council	E08000010	Making Space	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,154.00
Wigan Council	E08000010	SLC Paragon UK Limited	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£970.58
Wigan Council	E08000010	Richmond Fellowship	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,674.52
Wigan Council	E08000010	Richmond Fellowship	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,039.43
Wigan Council	E08000010	Next Stage - A Way Forward	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,689.78
Wigan Council	E08000010	Hanover Housing Association	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,556.58
Wigan Council	E08000010	Riverside Group Ltd	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,556.04
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,532.70
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,585.69
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,169.41
Wigan Council	E08000010	Guinness Northern Counties	21/03/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£569.40
Wigan Council	E08000010	Post Office Ltd	21/03/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	21/03/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	21/03/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,309.96
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£89,323.00
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£30,979.03
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,350.57
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£12,304.43
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£26,355.07
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,999.47
Wigan Council	E08000010	NPS North West Ltd	21/03/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£63,176.17
Wigan Council	E08000010	Tameside Council - GMPF	21/03/2012	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	BDL Training Ltd	21/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£950.00
Wigan Council	E08000010	BDL Training Ltd	21/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£510.00
Wigan Council	E08000010	MCC Surveyors Ltd	21/03/2012	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£24,271.52
Wigan Council	E08000010	BDL Training Ltd	21/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£535.00
Wigan Council	E08000010	Torlan Ltd	21/03/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,260.00
Wigan Council	E08000010	BDL Training Ltd	21/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,295.00
Wigan Council	E08000010	Greater Manchester Probation Trust	21/03/2012	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,401.08
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	21/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,940.00
Wigan Council	E08000010	Duval Security Ltd	21/03/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	21/03/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	21/03/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£939.85
Wigan Council	E08000010	Hogans Solicitors	21/03/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£35,000.00
Wigan Council	E08000010	Skills For Care Ltd	21/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Stockport Council (Payments)	21/03/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,350.00
Wigan Council	E08000010	University of Derby	21/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£999.60
Wigan Council	E08000010	CLOSED - Forbes Solicitors	21/03/2012	Infrastructure	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Vodafone Corporate	21/03/2012	Early Intervention & Prevention	Supplies & Services	Telecommunications	£778.07
Wigan Council	E08000010	Synergy	21/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,099.44
Wigan Council	E08000010	1St Mark Ltd	21/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£610.00
Wigan Council	E08000010	The Wigan Talent Factory	21/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Brookbank Ltd	21/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,823.40
Wigan Council	E08000010	GL Education Group Ltd	21/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£566.30
Wigan Council	E08000010	Assessment and Qualifications Alliance	21/03/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£3,507.90
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2012	Trading	Supplies & Services	Direct Materials	£1,009.51
Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,176.00

Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/03/2012	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	SHB Hire Ltd	22/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,078.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,428.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/03/2012	Trading	Transport	Vehicle and Plant Hire	£646.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/03/2012	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Fostering Solutions	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,376.74
Wigan Council	E08000010	Fusion Care Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,953.85
Wigan Council	E08000010	Fostering Solutions	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Safehouses North Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Safehouses North Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,782.31
Wigan Council	E08000010	Safehouses North Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Safehouses North Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Fostering Solutions	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,964.33
Wigan Council	E08000010	PIC Childrens Services Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,523.64
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	PIC Childrens Services Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	PIC Childrens Services Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	AGR Care Services	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	TheSPACE	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,256.00
Wigan Council	E08000010	Cherry Cottage Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	PIC Childrens Services Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	22/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Vodafone Corporate	22/03/2012	Childrens - Departmental Overheads	Supplies & Services	Telecommunications	£823.93
Wigan Council	E08000010	Vodafone Corporate	22/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£501.59
Wigan Council	E08000010	Sarah Clague	22/03/2012	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Marnell Banfield	22/03/2012	Education	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	22/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,735.01
Wigan Council	E08000010	Adare Ltd	22/03/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£541.30
Wigan Council	E08000010	The Furnishing Service Ltd	22/03/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£919.99
Wigan Council	E08000010	CLOSED - Forbes Solicitors	22/03/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£988.00
Wigan Council	E08000010	Long Row Primary School	22/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,064.00
Wigan Council	E08000010	Vivo Rewards Ltd	22/03/2012	Education	Supplies & Services	Licence Fees	£500.00
Wigan Council	E08000010	Tesco Stores Ltd	22/03/2012	Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	22/03/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£2,774.89
Wigan Council	E08000010	Kingdom Security Limited	22/03/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Kingdom Security Limited	22/03/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,243.58
Wigan Council	E08000010	Lee Floorstok Limited	22/03/2012	Trading	Supplies & Services	Stores Purchases	£4,493.34
Wigan Council	E08000010	Lee Floorstok Limited	22/03/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Microtech	22/03/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£1,509.53
Wigan Council	E08000010	Closed - Laycocks Timber Merchants	22/03/2012	Trading	Supplies & Services	Direct Materials	£521.91
Wigan Council	E08000010	Howdens Joinery Co.	22/03/2012	Trading	Supplies & Services	Stores Purchases	£699.50
Wigan Council	E08000010	International Decorative Surfaces	22/03/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Joinery Stockists LTD	22/03/2012	Trading	Supplies & Services	Stores Purchases	£932.50
Wigan Council	E08000010	British Gas Business	22/03/2012	Trading	Premises	Gas	£2,522.17
Wigan Council	E08000010	Alpha Electronics Northern Ltd	22/03/2012	Trading	Supplies & Services	Direct Materials	£578.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/03/2012	Trading	Supplies & Services	Stores Purchases	£921.85
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/03/2012	Trading	Supplies & Services	Stores Purchases	£758.82
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/03/2012	Trading	Supplies & Services	Stores Purchases	£1,195.32
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/03/2012	Trading	Supplies & Services	Stores Purchases	£3,878.11
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	22/03/2012	Trading	Supplies & Services	Stores Purchases	£1,322.23
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,945.12
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£562.00
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£565.00
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,150.00
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	H Tonge & Sons	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£539.87
Wigan Council	E08000010	P N P Electrical Services Ltd	22/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	23/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,777.40
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	23/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,193.28
Wigan Council	E08000010	Valmont Stainton Ltd	23/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£12,780.00
Wigan Council	E08000010	Hopwells Limited	23/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£612.70
Wigan Council	E08000010	Hopwells Limited	23/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£820.24
Wigan Council	E08000010	Hopwells Limited	23/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,053.89
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£566.25
Wigan Council	E08000010	Daisy Communications Ltd	23/03/2012	IT and Communications	Supplies & Services	Telecommunications	£1,630.45
Wigan Council	E08000010	Apetito	23/03/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£620.79
Wigan Council	E08000010	NJS & G Contracts Ltd	23/03/2012	Infrastructure	Transport	Home To School	£1,696.00
Wigan Council	E08000010	NJS & G Contracts Ltd	23/03/2012	Infrastructure	Transport	Home To School	£1,014.00

Wigan Council	E08000010	NJS & G Contracts Ltd	23/03/2012 Infrastructure	Transport	Home To School	£805.40
Wigan Council	E08000010	NJS & G Contracts Ltd	23/03/2012 Infrastructure	Transport	Home To School	£1,316.80
Wigan Council	E08000010	Hallé Concerts Society	23/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	The Music Cellar	23/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£2,480.94
Wigan Council	E08000010	Networks For Knowledge Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,197.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Johnston Publishing Ltd	23/03/2012 Strategy & Partnerships	Supplies & Services	Professional Fees	£1,178.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/03/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,254.85
Wigan Council	E08000010	Jarvis Training Management Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Jarvis Training Management Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Bevan Brittan LLP	23/03/2012 Trading	Supplies & Services	Professional Fees	£7,350.56
Wigan Council	E08000010	Douglas Valley Children's Centre	23/03/2012 Human Resources and Organisational Development	Supplies & Services	Conferences	£546.50
Wigan Council	E08000010	ISS Facility Services - North	23/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£8,383.40
Wigan Council	E08000010	CLOSED Wigan Council - Council Tax Offices	23/03/2012 Childrens - Departmental Overheads	Premises	Council Tax	£617.71
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	23/03/2012 Trading	Third Party Payments	Payments to Private Contractors	£3,351.24
Wigan Council	E08000010	Bottomline Technologies Limited	23/03/2012 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£623.88
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£3,058.50
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£566.46
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£2,663.24
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£2,069.66
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£6,709.43
Wigan Council	E08000010	Adare Ltd	23/03/2012 Customer Services	Supplies & Services	Printing & Stationery Supplies	£21,349.43
Wigan Council	E08000010	Milestones	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Woodfold Fledglings	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Starbrite Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Ashton Early Years Playgroup	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Makerfield Playgroup	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Playdays	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Nicol Mere Early Years Unit	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	First Friends Pre-School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Johns Pre-School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Highfield Grange Pre School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Nunu Limited	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Headstart At Shevington Vale	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Rose Bridge Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Parsons Walk Pre School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Maries B & A School Club	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	New Lodge Playgroup	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Thomas Pre School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Noahs Ark Playschool	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Footprints	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	The Playhouse Day Care Company	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	The Ducklings Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Little Angels Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Jumping Jacks Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Little Rainbow Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	The Avenue Private Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Little Dolphin Playgroup	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Johns Day Care	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Kates Kindergarten	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Thomas Pre School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Squirrels Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Agape Family Support Group	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Ambrose Day Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Thomas Playschool	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Little Dragons Community Pre-School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Atherton Pre-School	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Honey Bear Day Care	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	ABC Castle Nursery	23/03/2012 Education	Supplies & Services	Education, Training, Exam Fees	£500.00

Wigan Council	E08000010	The Village Nursery	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Young Persons' Centre	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	23/03/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£780.55
Wigan Council	E08000010	B J McNamee Limited	23/03/2012	Targeted Services	Supplies & Services	Repairs To Equipment	£1,700.00
Wigan Council	E08000010	B J McNamee Limited	23/03/2012	Targeted Services	Supplies & Services	Repairs To Equipment	£2,075.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/03/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£560.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	23/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,580.00
Wigan Council	E08000010	Academy Services	23/03/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£659.82
Wigan Council	E08000010	Academy Services	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£786.25
Wigan Council	E08000010	Academy Services	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£959.23
Wigan Council	E08000010	ISM Construction Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£966.75
Wigan Council	E08000010	Parkinson Civil Eng Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£983.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£537.05
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£672.20
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£874.48
Wigan Council	E08000010	Paul Horton Flooring	23/03/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,080.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,475.11
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£5,331.71
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/03/2012	Trading	Supplies & Services	Repairs To Equipment	£46,040.77
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£731.16
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£739.97
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£872.10
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,860.10
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/03/2012	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£568.85
Wigan Council	E08000010	Ecology Services Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£534.30
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£583.88
Wigan Council	E08000010	Parklands Services (NW) Ltd	23/03/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£639.90
Wigan Council	E08000010	ABC Pre School	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	First Steps At Cansfield	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Lamberhead Green Headstart	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Heron Day Nursery	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	St Bernadettes Pre School	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Brooklands Childcare Ltd	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Playalong Pre School	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Standish Under Fives	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Redwood House Childrens Nursery	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Oaklea Private Day Nursery	23/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	J & R Alker Sportsground Construction Ltd	23/03/2012	Partnerships & Safeguarding	Premises	Cleaning & Domestic Supplies	£2,950.00
Wigan Council	E08000010	The Reporters Academy	23/03/2012	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	£1,800.00
Wigan Council	E08000010	The Reporters Academy	23/03/2012	Partnerships & Safeguarding	Supplies & Services	Advertising (Non Employee)	£1,200.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	23/03/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Northern Jack Specialists	23/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,813.75
Wigan Council	E08000010	MGB Plastics	23/03/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£56,824.80
Wigan Council	E08000010	J & R Moran Ltd	23/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£36,293.25
Wigan Council	E08000010	WEC Group Ltd	23/03/2012	Trading	Supplies & Services	Repairs To Equipment	£1,182.00
Wigan Council	E08000010	ATS Euromaster Ltd	23/03/2012	Trading	Supplies & Services	Direct Materials	£11,820.20
Wigan Council	E08000010	ATS Euromaster Ltd	23/03/2012	Trading	Transport	Tyres	£967.26
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	23/03/2012	Trading	Supplies & Services	Stock Purchases	£507.95
Wigan Council	E08000010	King Scientific	23/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£544.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/03/2012	Trading	Transport	Vehicle and Plant Hire	£594.35
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/03/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£978.48
Wigan Council	E08000010	ATG Access Ltd	23/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£13,989.50
Wigan Council	E08000010	Terberg Matec UK Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Ciceley Commercials Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	Terberg Matec UK Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Ciceley Commercials Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Ciceley Commercials Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	Terberg Matec UK Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,804.59
Wigan Council	E08000010	Celtic Technologies Ltd	23/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£30,810.00

Wigan Council	E08000010	Carlton Fuels	23/03/2012	Trading	Supplies & Services	Stock Purchases	£25,464.53
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,627.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£832.20
Wigan Council	E08000010	REDACTED PERSONAL DATA	26/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£936.92
Wigan Council	E08000010	Future Developments (Man) Ltd	26/03/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£532.74
Wigan Council	E08000010	n-Power	26/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£124,975.65
Wigan Council	E08000010	Securitas Security Personnel Ltd	26/03/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Orrell Red Triangle Cricket Club	26/03/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	26/03/2012	Trading	Supplies & Services	Direct Materials	£556.42
Wigan Council	E08000010	Freedom Lubricants Ltd	26/03/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/03/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Able Master Building Services Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,680.00
Wigan Council	E08000010	Madinah Private Day Nursery	26/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	26/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Sunbeams	26/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Silk Group Ltd	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£861.12
Wigan Council	E08000010	Silk Group Ltd	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£2,062.50
Wigan Council	E08000010	In Control Partnerships	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Subscriptions	£5,500.00
Wigan Council	E08000010	Vivo Rewards Ltd	26/03/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Vodafone Corporate	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£631.49
Wigan Council	E08000010	PIC Childrens Services Ltd	26/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,407.80
Wigan Council	E08000010	Darlington Borough Council	26/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£3,402.00
Wigan Council	E08000010	Darlington Borough Council	26/03/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£5,716.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	26/03/2012	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£1,800.00
Wigan Council	E08000010	Siemens Financial Services Ltd	26/03/2012	Trading	Transport	Leasing	£35,927.75
Wigan Council	E08000010	Investec Asset Finance plc	26/03/2012	Finance	Supplies & Services	Leasing (Equipment)	£28,193.07
Wigan Council	E08000010	JCB Finance Ltd	26/03/2012	Trading	Transport	Leasing	£32,952.71
Wigan Council	E08000010	JCB Finance Ltd	26/03/2012	Trading	Transport	Leasing	£119,372.79
Wigan Council	E08000010	Warrington Borough Council	26/03/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£500.36
Wigan Council	E08000010	PACT	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£3,186.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	26/03/2012	Trading	Supplies & Services	Provisions - Food and Drink	£651.26
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Marshalls	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,576.44
Wigan Council	E08000010	Discount Gates	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,966.02
Wigan Council	E08000010	AS Gates & Railings	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,960.00
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Weldfast Services Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,305.60
Wigan Council	E08000010	Weldfast Services Ltd	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£993.30
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Balefire Therapeutic Services	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.00
Wigan Council	E08000010	Eminent	26/03/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Eminent	26/03/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£1,301.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£1,350.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	BAM Nuttall Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,710.60
Wigan Council	E08000010	Action For Children	26/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Posnetics Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,748.00
Wigan Council	E08000010	Posnetics Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,448.00
Wigan Council	E08000010	Posnetics Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,748.00
Wigan Council	E08000010	Terberg Matec UK Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/03/2012	Infrastructure	Premises	Electricity	£5,341.00
Wigan Council	E08000010	Uniqwin	26/03/2012	Planning and Transportation	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	The Grange Community Complex Ltd	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£540.00
Wigan Council	E08000010	NJS & G Contracts Ltd	26/03/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,360.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,081.00
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	26/03/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£518.43
Wigan Council	E08000010	Preston's Children Centre Account 2	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,823.50
Wigan Council	E08000010	AKM Heating Ltd	26/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,180.00
Wigan Council	E08000010	Preston's Children Centre Account 2	26/03/2012	Targeted Services	Supplies & Services	Payments to Carers	£600.00
Wigan Council	E08000010	R Time Ltd	26/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£640.00
Wigan Council	E08000010	Fostering Solutions	26/03/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Sandra Farmer Learning	26/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£8,000.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	26/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£938.36
Wigan Council	E08000010	Life Education Wigan	26/03/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Objectif Lune Consulting Ltd	26/03/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£8,866.88

Wigan Council	E08000010	Jay Bee Environmental Services	26/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,125.00
Wigan Council	E08000010	Pitney Bowes Finance plc	26/03/2012	IT and Communications	Supplies & Services	Equipment Hire	£516.88
Wigan Council	E08000010	Royal Mail Group Ltd	26/03/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£1,043.82
Wigan Council	E08000010	TNT Post North Ltd	26/03/2012	IT and Communications	Supplies & Services	Postages	£3,618.04
Wigan Council	E08000010	TNT Post North Ltd	26/03/2012	IT and Communications	Supplies & Services	Postages	£2,154.27
Wigan Council	E08000010	Unique Integrated Systems	26/03/2012	Trading	Supplies & Services	Repairs To Equipment	£539.24
Wigan Council	E08000010	Unique Integrated Systems	26/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,047.00
Wigan Council	E08000010	Weldfast Services Ltd	26/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,494.00
Wigan Council	E08000010	Weldfast Services Ltd	26/03/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£690.00
Wigan Council	E08000010	Busy Bee Promotions	26/03/2012	Economic Development & Skills	Supplies & Services	Hospitality	£650.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,142.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,142.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£571.25
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£571.26
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,977.93
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,971.05
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,971.05
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,985.52
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/03/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,985.53
Wigan Council	E08000010	Charles Andrews Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Kirk Scaffolding Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,416.67
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,838.69
Wigan Council	E08000010	CLOSED Key Traffic Systems	26/03/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,333.30
Wigan Council	E08000010	CLOSED Key Traffic Systems	26/03/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£666.70
Wigan Council	E08000010	RCD	26/03/2012	Trading	Supplies & Services	Hired & Contracted Services	£6,380.00
Wigan Council	E08000010	M.C. Coote Ltd	26/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,895.30
Wigan Council	E08000010	Transport for Greater Manchester	26/03/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£795.00
Wigan Council	E08000010	Transport for Greater Manchester	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,388.75
Wigan Council	E08000010	Carolingian Properties Ltd	26/03/2012	Infrastructure	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Carolingian Properties Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Transport for Greater Manchester	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£623.26
Wigan Council	E08000010	Wybone Limited	26/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£750.00
Wigan Council	E08000010	Aspull Royal British Legion	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£505.14
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£522.89
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£525.51
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£528.60
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£557.59
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£563.94
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£606.15
Wigan Council	E08000010	n-Power	26/03/2012	Housing Revenue Account	Premises	Electricity	£622.38
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	CLOSED - Friends Of Ashton	26/03/2012	Legal	Supplies & Services	Grants to External Bodies	£4,000.00
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£616.67
Wigan Council	E08000010	Jones Lighting Ltd	26/03/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£5,693.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£1,068.55
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£1,383.49
Wigan Council	E08000010	Bithell's Waste Disposal LTD	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£1,455.82
Wigan Council	E08000010	Bithell's Waste Disposal LTD	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£2,911.66
Wigan Council	E08000010	Bithell's Waste Disposal LTD	26/03/2012	Trading	Third Party Payments	Waste and Recycling	£2,156.34
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2012	Education	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Freelift Ltd	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	P Crozier	26/03/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	AGR Limited	26/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,502.88
Wigan Council	E08000010	Tiny Giants Productions Ltd	26/03/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	Hot Onion Action Ltd T/A The Lancashire Hotpots	26/03/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,200.00
Wigan Council	E08000010	Redactive Events Limited	26/03/2012	Finance	Supplies & Services	Conferences	£1,495.00
Wigan Council	E08000010	Fairplace Cedar Limited	26/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,222.50
Wigan Council	E08000010	CLOSED Postural Care Skills CIC	26/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£625.60
Wigan Council	E08000010	I A Pretty	26/03/2012	Targeted Services	Supplies & Services	Professional Fees	£702.00
Wigan Council	E08000010	Masternaut Ltd	26/03/2012	Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	Enhanced Vision Europe Ltd	26/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,745.00
Wigan Council	E08000010	RNIB	26/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£663.15
Wigan Council	E08000010	Tradition Films	26/03/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	Ricoh Capital Ltd	26/03/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£4,091.08
Wigan Council	E08000010	CLOSED 1st Ashton (Lord Gerrard) Scout Group	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,509.24
Wigan Council	E08000010	Wigan Athletic Community Trust	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,953.00
Wigan Council	E08000010	Ricoh Capital Ltd	26/03/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,531.25
Wigan Council	E08000010	Winstanley Tennis Club	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20

Wigan Council	E08000010	1St Golborne (St Thomas) Scout & Guide Exec	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Hindley Residents Association	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,202.85
Wigan Council	E08000010	Friends Of Leyland Park	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,189.15
Wigan Council	E08000010	England Amputee Football Association	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,220.61
Wigan Council	E08000010	St Peter's Luncheon Club	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	D & B Training Ltd	26/03/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£660.00
Wigan Council	E08000010	Ashton Friends of Skitters	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£978.97
Wigan Council	E08000010	Friends Of Jubilee Park	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Wigan Cricket Development	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,115.28
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Abram St John's Friendship Club	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	More Than Words Advocacy CIC	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	TGS Community Hall	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,234.68
Wigan Council	E08000010	Hindley Veterans Associations	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£978.97
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/03/2012	Trading	Transport	Vehicle and Plant Hire	£555.54
Wigan Council	E08000010	Voice Of Woodcock	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,234.06
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/03/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£936.69
Wigan Council	E08000010	Wigan Volleyball Group	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	CLOSED - The Friends of Tyldesley Library	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	CLOSED Abram Community Centre Ltd	26/03/2012	Economic Development & Skills	Premises	Rent	£1,500.00
Wigan Council	E08000010	Wigan Canoeing Group	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£799.28
Wigan Council	E08000010	Platt Bridge Community Forum	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	St Catherine Scouts and Guides	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Winstanley Highfield Community Network	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,931.30
Wigan Council	E08000010	Wigan Metro Talking News	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,683.95
Wigan Council	E08000010	Closed - Wigan Leisure & Culture Trust	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Braithwaite Residents Association	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,238.69
Wigan Council	E08000010	Synergy	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£854.43
Wigan Council	E08000010	Leigh Harriers	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/03/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	Stubshaw Cross Residents Group	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£867.44
Wigan Council	E08000010	CLOSED Abram Community Centre Ltd	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£923.43
Wigan Council	E08000010	Junior Turnpike Community Theatre	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,202.02
Wigan Council	E08000010	The Grange Community Complex Ltd	26/03/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,049.40
Wigan Council	E08000010	REDACTED PERSONAL DATA	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,020.00
Wigan Council	E08000010	Open Awards	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£662.00
Wigan Council	E08000010	Mini-Cam Ltd	27/03/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£5,550.00
Wigan Council	E08000010	Wigan & Leigh Carers Forum	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Clouds Training	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	GW Plant Hire	27/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£600.00
Wigan Council	E08000010	Disabled Living (Training & Exhibitions) Ltd	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,613.55
Wigan Council	E08000010	Timewatch plc	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,040.00
Wigan Council	E08000010	Construction Skills	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,580.00
Wigan Council	E08000010	North County Hgv Driving School	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,574.00
Wigan Council	E08000010	Embrace Wigan & Leigh	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Practical Law Company Ltd	27/03/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£3,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,959.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,220.64
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,967.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,399.00
Wigan Council	E08000010	CLOSED British Gas New Energy	27/03/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,009.00
Wigan Council	E08000010	Xmbrace Ltd	27/03/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£864.79
Wigan Council	E08000010	Vinylite Ltd	27/03/2012	Planning and Transportation	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Vinylite Ltd	27/03/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,340.00
Wigan Council	E08000010	Groundwork & Leisure Services Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,355.00
Wigan Council	E08000010	North West Employers	27/03/2012	Wigan and Leigh Housing	Salaries	Staff Advertising	£2,018.79
Wigan Council	E08000010	CIPFA Business Ltd	27/03/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£530.00
Wigan Council	E08000010	Manchester City Council	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Printing & Stationery Supplies	£1,176.83
Wigan Council	E08000010	Manchester City Council	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£1,326.06
Wigan Council	E08000010	Site Service Ltd	27/03/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£3,366.20
Wigan Council	E08000010	Stockport Council (Payments)	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£12,935.88
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£924.00
Wigan Council	E08000010	Families & Community Enhancing Services	27/03/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Manchester City Council	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£16,984.47
Wigan Council	E08000010	Manchester City Council	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£7,305.98
Wigan Council	E08000010	CLOSED Bury Council	27/03/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£11,009.94
Wigan Council	E08000010	G & S Smirthwaite Ltd	27/03/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,091.00
Wigan Council	E08000010	Ikea Ltd	27/03/2012	Education	Supplies & Services	Equipment Furniture & Materials	£821.33
Wigan Council	E08000010	Fix It UK Ltd	27/03/2012	Education	Third Party Payments	Private Education Services	£3,255.57

Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/03/2012	Education	Third Party Payments	Private Education Services	£3,300.00
Wigan Council	E08000010	The IT Way	27/03/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Training For Today	27/03/2012	Education	Third Party Payments	Private Education Services	£1,104.95
Wigan Council	E08000010	CAST NW Ltd	27/03/2012	Education	Supplies & Services	Education, Training, Exam Fees	£660.00
Wigan Council	E08000010	TMP (UK) LTD	27/03/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£852.60
Wigan Council	E08000010	TMP (UK) LTD	27/03/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£893.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,530.00
Wigan Council	E08000010	HMCTS	27/03/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	27/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	27/03/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Epix Systems Ltd	27/03/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£8,900.00
Wigan Council	E08000010	Calder Training and Consultancy Limited	27/03/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£918.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£561.76
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£842.63
Wigan Council	E08000010	Tameside Council - GMPF	27/03/2012	Finance	Salaries	Indirect Staff Costs	£139,700.00
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£680.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,020.00
Wigan Council	E08000010	Paul Horton Flooring	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,180.00
Wigan Council	E08000010	Paul Horton Flooring	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,710.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£520.21
Wigan Council	E08000010	Proco Enterprises Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	Proco Enterprises Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£950.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,792.57
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,791.60
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,544.76
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£952.77
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£817.50
Wigan Council	E08000010	Star Asphalt Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.00
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£515.72
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,195.37
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£638.98
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,166.05
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,189.94
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,107.90
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£641.62
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,491.88
Wigan Council	E08000010	Dennis Goulding Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,767.07
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,178.04
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,312.03
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,583.66
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,055.78
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,081.84
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£721.23
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£818.14
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£545.43
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,542.07
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,028.05
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£544.83
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£828.96
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£552.64
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£758.20
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£505.46
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,327.44
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,279.77
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£853.18
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£874.05
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£582.70
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£501.62
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£647.27
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£585.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,341.65
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,564.16
Wigan Council	E08000010	Cable Services Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£663.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,589.00
Wigan Council	E08000010	Instarmac Group plc	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£528.00
Wigan Council	E08000010	Instarmac Group plc	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£611.52
Wigan Council	E08000010	ASD Metal Services	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£571.00
Wigan Council	E08000010	Marshalls	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,155.68
Wigan Council	E08000010	Marshalls	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,691.56
Wigan Council	E08000010	Edmundsons Electrical	27/03/2012	Trading	Supplies & Services	Stores Purchases	£648.80

Wigan Council	E08000010	Philips Lighting	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,839.27
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,328.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,318.80
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,427.60
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,193.28
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£46,641.93
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£709.92
Wigan Council	E08000010	Snapfast	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,540.00
Wigan Council	E08000010	Traffic Management Products Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,650.00
Wigan Council	E08000010	Traffic Management Products Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,450.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,039.52
Wigan Council	E08000010	W T Knowles & Sons Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£671.30
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,470.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,854.96
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,236.64
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£676.10
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£14,624.70
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£9,749.80
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,899.60
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,266.40
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,567.76
Wigan Council	E08000010	JJH Building Contractors Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,045.18
Wigan Council	E08000010	B J McNamee Limited	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,500.00
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£846.53
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£673.17
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	AGR Limited	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,999.82
Wigan Council	E08000010	Freelift Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	AGR Limited	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,244.66
Wigan Council	E08000010	Freelift Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,390.00
Wigan Council	E08000010	Horiba Instruments Ltd	27/03/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£2,100.00
Wigan Council	E08000010	Charles Endirect Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£12,483.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£550.78
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£880.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,155.46
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,423.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,099.29
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	27/03/2012	Trading	Supplies & Services	Direct Materials	£904.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,014.10
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,295.47
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,080.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,072.73
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,726.89
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£785.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,097.28
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£657.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,754.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£890.31
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£781.37
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£654.61
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,307.90
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£844.77
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£823.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£876.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,180.02
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£756.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£861.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£814.23
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£820.63
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£817.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£809.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£807.69
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,845.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2012	Trading	Supplies & Services	Direct Materials	£2,013.10
Wigan Council	E08000010	B J McNamee Limited	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,391.80

Wigan Council	E08000010	Philips Lighting	27/03/2012	Trading	Supplies & Services	Direct Materials	£21,593.11
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/03/2012	Trading	Supplies & Services	Direct Materials	£1,098.60
Wigan Council	E08000010	Watson Petroleum Ltd	27/03/2012	Trading	Premises	Other Fuel	£540.19
Wigan Council	E08000010	W Cheadle & Sons	27/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,440.00
Wigan Council	E08000010	Misco	27/03/2012	Education	Supplies & Services	Computer Equipment	£707.95
Wigan Council	E08000010	Training For Today	27/03/2012	Education	Third Party Payments	Private Education Services	£789.25
Wigan Council	E08000010	The IT Way	27/03/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	The Harmony Youth Project	27/03/2012	Education	Third Party Payments	Private Education Services	£7,424.00
Wigan Council	E08000010	WS Education Ltd	27/03/2012	Education	Third Party Payments	Private Education Services	£2,340.00
Wigan Council	E08000010	Lyreco UK Ltd	27/03/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£551.98
Wigan Council	E08000010	Pavertec Limited	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,161.30
Wigan Council	E08000010	Burdens Ltd	27/03/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£911.90
Wigan Council	E08000010	H & H Refrigeration Ltd	27/03/2012	Trading	Supplies & Services	Repairs To Equipment	£995.00
Wigan Council	E08000010	Barconwood Ltd	27/03/2012	Trading	Supplies & Services	Repairs To Equipment	£1,788.00
Wigan Council	E08000010	Heidelberg Graph Equipment Ltd	27/03/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£617.03
Wigan Council	E08000010	Royal Mail Group Ltd	27/03/2012	IT and Communications	Supplies & Services	Postages	£1,024.57
Wigan Council	E08000010	Crest Environmental Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,630.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£552.43
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£549.33
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£577.23
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,452.51
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£717.75
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,393.68
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,605.93
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£882.77
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,682.15
Wigan Council	E08000010	BDS Contracting Services	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	BDS Contracting Services	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	BDS Contracting Services	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,300.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£722.55
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	27/03/2012	Trading	Supplies & Services	Stores Purchases	£1,627.60
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	27/03/2012	Trading	Supplies & Services	Stores Purchases	£675.44
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,857.80
Wigan Council	E08000010	Tiles UK Ltd	27/03/2012	Trading	Supplies & Services	Stores Purchases	£604.80
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£565.50
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£920.79
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£513.24
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£641.55
Wigan Council	E08000010	Closed - Zurich Municipal	27/03/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£1,011.86
Wigan Council	E08000010	Closed - Zurich Municipal	27/03/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£41,341.73
Wigan Council	E08000010	Crown Records Management Ltd	27/03/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£1,069.22
Wigan Council	E08000010	Douglas Valley Properties Ltd	27/03/2012	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£990.21
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	27/03/2012	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£1,140.41
Wigan Council	E08000010	Commission For The New Economy Ltd	27/03/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£84,320.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	27/03/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,185.20
Wigan Council	E08000010	BDS Contracting Services	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,662.77
Wigan Council	E08000010	Hughes Brothers Ltd	27/03/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,495.86
Wigan Council	E08000010	JCB Finance Ltd	27/03/2012	Trading	Transport	Leasing	£13,413.10
Wigan Council	E08000010	JCB Finance Ltd	27/03/2012	Trading	Transport	Leasing	£780.47
Wigan Council	E08000010	JCB Finance Ltd	27/03/2012	Trading	Transport	Leasing	£568.22
Wigan Council	E08000010	JCB Finance Ltd	27/03/2012	Trading	Transport	Leasing	£31,977.86
Wigan Council	E08000010	Midland Software Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,236.89
Wigan Council	E08000010	Midland Software Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,288.54
Wigan Council	E08000010	Midland Software Ltd	27/03/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,515.00
Wigan Council	E08000010	Neopost Finance Ltd	27/03/2012	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	North West Timber Treatments Limited	27/03/2012	Trading	Supplies & Services	Direct Materials	£827.10
Wigan Council	E08000010	Entwistle & Joynt Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£3,376.00
Wigan Council	E08000010	Lucy Zodion Ltd	27/03/2012	Trading	Supplies & Services	Direct Materials	£2,370.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/03/2012	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	28/03/2012	Targeted Services	Supplies & Services	Professional Fees	£4,659.99
Wigan Council	E08000010	Powell Hardware Ltd	28/03/2012	Trading	Supplies & Services	Stores Purchases	£886.60
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	28/03/2012	Trading	Supplies & Services	Direct Materials	£837.34
Wigan Council	E08000010	Comensura	28/03/2012	Trading	Salaries	Agency Staff	£507.40
Wigan Council	E08000010	Comensura	28/03/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£567.00
Wigan Council	E08000010	Comensura	28/03/2012	Support & Safeguarding	Salaries	Agency Staff	£597.24
Wigan Council	E08000010	Comensura	28/03/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	28/03/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	28/03/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£866.51
Wigan Council	E08000010	Comensura	28/03/2012	Legal	Salaries	Agency Staff	£870.31
Wigan Council	E08000010	Comensura	28/03/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	28/03/2012	Targeted Services	Salaries	Agency Staff	£927.57

Wigan Council	E08000010	Comensura	28/03/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	28/03/2012 Legal	Salaries	Agency Staff	£1,281.00
Wigan Council	E08000010	Comensura	28/03/2012 Legal	Salaries	Agency Staff	£1,462.94
Wigan Council	E08000010	Comensura	28/03/2012 Legal	Salaries	Agency Staff	£1,569.98
Wigan Council	E08000010	Comensura	28/03/2012 Legal	Salaries	Agency Staff	£1,587.05
Wigan Council	E08000010	Lucy Zodion Ltd	28/03/2012 Trading	Supplies & Services	Direct Materials	£2,370.00
Wigan Council	E08000010	Compassion In Action	28/03/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,000.00
Wigan Council	E08000010	Lucy Zodion Ltd	28/03/2012 Trading	Supplies & Services	Direct Materials	£2,370.00
Wigan Council	E08000010	Lucy Zodion Ltd	28/03/2012 Trading	Supplies & Services	Direct Materials	£2,370.00
Wigan Council	E08000010	Lucy Zodion Ltd	28/03/2012 Trading	Supplies & Services	Direct Materials	£8,600.00
Wigan Council	E08000010	Lucy Zodion Ltd	28/03/2012 Trading	Supplies & Services	Direct Materials	£16,050.00
Wigan Council	E08000010	Barnardo Services Ltd	28/03/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	28/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,448.13
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Safeguarding Childrens Services	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,657.14
Wigan Council	E08000010	Pontville School Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,000.00
Wigan Council	E08000010	Bridgewater Community Healthcare	28/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£28,100.00
Wigan Council	E08000010	Action For Children	28/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£19,552.09
Wigan Council	E08000010	Action For Children	28/03/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£24,893.96
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Bedspace Resource Ltd	28/03/2012 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Swiis Foster Care Ltd	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Swiis Foster Care Ltd	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/03/2012 Targeted Services	Premises	Rent	£3,642.86
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/03/2012 Targeted Services	Premises	Rent	£1,107.14
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/03/2012 Targeted Services	Premises	Rent	£3,392.86
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,798.74
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,693.03
Wigan Council	E08000010	Foster Care Associates Limited	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,693.03
Wigan Council	E08000010	Commando Joes Fun & Fitness Ltd	28/03/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£931.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£1,046.50
Wigan Council	E08000010	Kexgill Student Accommodation	28/03/2012 Targeted Services	Premises	Rent	£1,819.98
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	28/03/2012 Targeted Services	Premises	Rent	£2,214.29
Wigan Council	E08000010	Weight Management Centre Ltd t/a Discovery Learning	28/03/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£708.33
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£1,048.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/03/2012 Targeted Services	Premises	Rent	£681.72
Wigan Council	E08000010	Bluestar Taxis	28/03/2012 Education	Transport	Home To School	£623.50
Wigan Council	E08000010	Bluestar Taxis	28/03/2012 Education	Transport	Home To School	£947.50
Wigan Council	E08000010	Adoption Matters Northwest	28/03/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	ISS Facility Services - North	28/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£621.72
Wigan Council	E08000010	ISS Facility Services - North	28/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£577.28
Wigan Council	E08000010	ISS Facility Services - North	28/03/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£190,793.24
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£990.00
Wigan Council	E08000010	Olympia Coaches	28/03/2012 Education	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	CLOSED E-On UK plc	28/03/2012 Targeted Services	Premises	Electricity	£2,414.34
Wigan Council	E08000010	Just Teachers Ltd	28/03/2012 Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	28/03/2012 Economic Development & Skills	Supplies & Services	Consumable Materials	£1,273.93
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	28/03/2012 Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Campaign For Learning	28/03/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£15,615.50
Wigan Council	E08000010	Bithell's Waste Disposal LTD	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£4,290.27
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£4,582.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/03/2012 Trading	Transport	Vehicle and Plant Hire	£1,085.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/03/2012 Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£66,782.68
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£684.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£29,797.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	28/03/2012 Trading	Third Party Payments	Waste and Recycling	£28,499.62
Wigan Council	E08000010	Vodafone Corporate	28/03/2012 Infrastructure	Supplies & Services	Telecommunications	£1,129.23
Wigan Council	E08000010	Vodafone Corporate	28/03/2012 Infrastructure	Supplies & Services	Telecommunications	£1,110.52
Wigan Council	E08000010	Jones Lighting Ltd	28/03/2012 Infrastructure	Premises	Electricity	£9,461.50
Wigan Council	E08000010	Jones Lighting Ltd	28/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,054.18
Wigan Council	E08000010	Dr J A Sills	28/03/2012 Targeted Services	Supplies & Services	Professional Fees	£625.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/03/2012 Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/03/2012 Targeted Services	Supplies & Services	Professional Fees	£679.99
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/03/2012 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Bolton Council	28/03/2012 Corporate Unallocated Items	Supplies & Services	Professional Fees	£820.40
Wigan Council	E08000010	Event Management Catering Ltd	28/03/2012 Legal	Supplies & Services	Hospitality	£575.00

Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£910.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,950.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£644.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£856.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£703.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	28/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,373.50
Wigan Council	E08000010	Fairplace Cedar Limited	28/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	Achievable Training	28/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,380.00
Wigan Council	E08000010	Achievable Training	28/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Achievable Training	28/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Stand & Deliver Training & Development	28/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,827.50
Wigan Council	E08000010	Warrington Borough Council	28/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£2,064.60
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£4,294.57
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£47,637.81
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£23,980.95
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£13,268.51
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£10,553.08
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£37,839.38
Wigan Council	E08000010	BAAS Construction Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£12,545.84
Wigan Council	E08000010	Adare Ltd	28/03/2012 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£1,657.67
Wigan Council	E08000010	Garndene Communication Systems Ltd	28/03/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£559.50
Wigan Council	E08000010	CLOSED British Telecommunications plc	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£14,550.00
Wigan Council	E08000010	CLOSED British Telecommunications plc	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,275.00
Wigan Council	E08000010	CLOSED British Telecommunications plc	28/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£2,175.00
Wigan Council	E08000010	CLOSED British Gas New Energy	28/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£7,003.00
Wigan Council	E08000010	CLOSED British Gas New Energy	28/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,544.00
Wigan Council	E08000010	CLOSED British Gas New Energy	28/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,387.00
Wigan Council	E08000010	REDACTED PERSONAL DATA	29/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,400.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Joerns Healthcare Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,875.00
Wigan Council	E08000010	Joerns Healthcare Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£8,721.00
Wigan Council	E08000010	Nottingham Rehab Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,074.00
Wigan Council	E08000010	Morris & Alexander Limited	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,233.00
Wigan Council	E08000010	Meridian Business Support	29/03/2012 Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	British Gas Business	29/03/2012 Early Intervention & Prevention	Premises	Electricity	£1,766.00
Wigan Council	E08000010	Meridian Business Support	29/03/2012 Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Meridian Business Support	29/03/2012 Early Intervention & Prevention	Premises	Refuse Collection	£727.13
Wigan Council	E08000010	SB Training (UK) Ltd	29/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£625.00
Wigan Council	E08000010	Abraham Guest Academy	29/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£13,000.00
Wigan Council	E08000010	Abraham Guest Academy	29/03/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£20,000.00
Wigan Council	E08000010	Shazad Amin Consulting Ltd	29/03/2012 Targeted Services	Supplies & Services	Professional Fees	£2,850.00
Wigan Council	E08000010	Shazad Amin Consulting Ltd	29/03/2012 Targeted Services	Supplies & Services	Professional Fees	£1,425.00
Wigan Council	E08000010	Automotive Leasing Ltd	29/03/2012 Legal	Transport	Car Leasing	£2,803.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/03/2012 Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£2,530.00
Wigan Council	E08000010	Lancashire County Council	29/03/2012 Finance	Salaries	Indirect Staff Costs	£4,920.26
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	29/03/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Thomson Reuters	29/03/2012 Legal	Supplies & Services	Printing & Stationery Supplies	£1,416.63
Wigan Council	E08000010	Teaching Personnel Limited	29/03/2012 Education	Salaries	Agency Staff	£580.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	29/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£60,000.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	29/03/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£64,000.00
Wigan Council	E08000010	St Helens Council	29/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£19,661.45
Wigan Council	E08000010	Bolton Council	29/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£21,616.08
Wigan Council	E08000010	Studica Ltd	29/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£856.90
Wigan Council	E08000010	Life Education Wigan	29/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£5,000.00
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	29/03/2012 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£720.38
Wigan Council	E08000010	CLOSED - Nugent Care Adoption Services	29/03/2012 Targeted Services	Supplies & Services	Payments to Carers	£750.00
Wigan Council	E08000010	TNT Post North Ltd	29/03/2012 IT and Communications	Supplies & Services	Postages	£2,552.22
Wigan Council	E08000010	Crick Software Ltd	29/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,057.50
Wigan Council	E08000010	Phonak Group Ltd	29/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£11,834.45
Wigan Council	E08000010	Bolton Council	29/03/2012 Corporate Unallocated Items	Supplies & Services	Professional Fees	£30,910.09
Wigan Council	E08000010	Training and Development Agency	29/03/2012 Targeted Services	Supplies & Services	Payments to Carers	£2,421.00
Wigan Council	E08000010	n-Power	29/03/2012 Education	Premises	Electricity	£1,014.55
Wigan Council	E08000010	Derek Lowdon Marine Engineer	29/03/2012 Education	Premises	Repairs & Maintenance (Non CPMF)	£737.12
Wigan Council	E08000010	Event Management Catering Ltd	29/03/2012 Education	Premises	Rent	£1,350.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/03/2012 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£45,347.75
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£60,000.00
Wigan Council	E08000010	Weldfast Services Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,120.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£136,085.41
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,134.22
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£11,201.52
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£68,534.42
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£151,477.42
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£65,913.71

Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£358,601.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£55,144.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£83,094.11
Wigan Council	E08000010	Weldfast Services Ltd	29/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,611.20
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/03/2012 Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£43,508.08
Wigan Council	E08000010	Arco Limited	29/03/2012 Trading	Supplies & Services	Clothing, Uniform and Laundry	£3,728.95
Wigan Council	E08000010	Arco Limited	29/03/2012 Trading	Supplies & Services	Clothing, Uniform and Laundry	£618.00
Wigan Council	E08000010	Mossbank Nurseries	29/03/2012 Infrastructure	Premises	Grounds Maintenance	£850.00
Wigan Council	E08000010	BAM Nuttall Ltd	29/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,887.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	29/03/2012 Infrastructure	Third Party Payments	Highways Maintenance	£4,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	29/03/2012 Planning and Transportation	Premises	Grounds Maintenance	£2,950.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	29/03/2012 Legal	Supplies & Services	Grants to External Bodies	£1,150.00
Wigan Council	E08000010	Kirona Solutions Ltd	29/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£9,918.75
Wigan Council	E08000010	Kirona Solutions Ltd	29/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£6,175.00
Wigan Council	E08000010	Kirona Solutions Ltd	29/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£7,000.00
Wigan Council	E08000010	Joerns Healthcare Ltd	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,875.00
Wigan Council	E08000010	Hopwells Limited	30/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£726.85
Wigan Council	E08000010	Hopwells Limited	30/03/2012 Trading	Supplies & Services	Provisions - Food and Drink	£865.71
Wigan Council	E08000010	Derek Ode Properties	30/03/2012 Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	Bridgewater Community Healthcare	30/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£28,350.00
Wigan Council	E08000010	The Willow Project	30/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,913.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	30/03/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Shaw Healthcare	30/03/2012 Targeted Services	Third Party Payments	Private Domiciliary	£512.77
Wigan Council	E08000010	Future Life Skills Ltd	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Future Life Skills Ltd	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Future Life Skills Ltd	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£2,550.00
Wigan Council	E08000010	Training 2 All	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Training 2 All	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Fix It UK Ltd	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£6,230.00
Wigan Council	E08000010	Manchester City Council	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£13,500.00
Wigan Council	E08000010	Future Life Skills Ltd	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Manchester City Council	30/03/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	30/03/2012 Education	Supplies & Services	Computer Equipment	£1,870.80
Wigan Council	E08000010	Child Action Northwest	30/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£960.41
Wigan Council	E08000010	Alder Blinds	30/03/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£650.00
Wigan Council	E08000010	Hindley Taxis	30/03/2012 Targeted Services	Transport	Employee Transport Costs	£725.30
Wigan Council	E08000010	Randstad Education Ltd	30/03/2012 Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Kilhey Court	30/03/2012 Education	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	Eldercare	30/03/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,197.40
Wigan Council	E08000010	Milestones	30/03/2012 Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Eldercare	30/03/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,290.00
Wigan Council	E08000010	Eldercare	30/03/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,559.50
Wigan Council	E08000010	Tri-x-Childcare Ltd	30/03/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Young Minds	30/03/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	KSA Training & Consultancy Ltd	30/03/2012 Partnerships & Safeguarding	Salaries	Learning and Development	£615.00
Wigan Council	E08000010	Liquidlogic Ltd	30/03/2012 Education	Supplies & Services	Professional Fees	£710.55
Wigan Council	E08000010	Cyclewise Whinlatter Ltd	30/03/2012 Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£9,279.67
Wigan Council	E08000010	Virgin Media Business	30/03/2012 Legal	Supplies & Services	Equipment Furniture & Materials	£696.56
Wigan Council	E08000010	Virgin Media Business	30/03/2012 IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Pemberton Pickers	30/03/2012 Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	JLA Total Care Ltd	30/03/2012 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	St Patrick's Bowling Club	30/03/2012 Legal	Supplies & Services	Grants to External Bodies	£960.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,599.35
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/03/2012 Trading	Transport	Vehicle and Plant Hire	£682.49
Wigan Council	E08000010	White Space Living Ltd	30/03/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,792.56
Wigan Council	E08000010	Westwells	30/03/2012 Trading	Supplies & Services	Repairs To Equipment	£1,449.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,974.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£2,199.55
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/03/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,630.15
Wigan Council	E08000010	Iron Mountain UK Limited	30/03/2012 Support & Safeguarding	Premises	Rent	£591.51
Wigan Council	E08000010	Manor Cribs Private Day Nursery	30/03/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,253.40
Wigan Council	E08000010	Action For Children	30/03/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,213.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	30/03/2012 Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£1,680.82
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	30/03/2012 Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£2,830.57
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	30/03/2012 Partnerships & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£2,951.32
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£715.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,002.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/03/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,900.00
Wigan Council	E08000010	Reilly Brothers	30/03/2012 Targeted Services	Third Party Payments	Adoption Allowances	£19,000.00
Wigan Council	E08000010	Academy Services	30/03/2012 Early Intervention & Prevention	Premises	Aids and Adaptations	£529.49

Wigan Council	E08000010	GMS Services Limited	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£760.00
Wigan Council	E08000010	GMS Services Limited	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,082.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£756.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£892.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,102.70
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£2,084.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Housing Revenue Account	Premises	HRA Programmed Works	£3,437.69
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs Corporate Landlord	£44,010.72
Wigan Council	E08000010	Paul Horton Flooring	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,700.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£540.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£615.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,295.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,671.04
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.11
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£628.23
Wigan Council	E08000010	Solid State Security Ltd	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£12,350.00
Wigan Council	E08000010	Tudor Northwest Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£687.56
Wigan Council	E08000010	Tudor Northwest Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£697.20
Wigan Council	E08000010	Correct Flow Eng Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£659.50
Wigan Council	E08000010	Azymuth Acoustics	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£760.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£11,846.59
Wigan Council	E08000010	Dale Structural Repairs Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£12,729.41
Wigan Council	E08000010	Dale Structural Repairs Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£13,062.10
Wigan Council	E08000010	Cruden Property Services Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,200.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/03/2012 Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£577.09
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£591.99
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/03/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£748.75
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/03/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£867.36
Wigan Council	E08000010	HMCTS	30/03/2012 Finance	Supplies & Services	Professional Fees	£2,700.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	30/03/2012 Trading	Transport	Leasing	£48,675.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	30/03/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£126,000.00
Wigan Council	E08000010	Unit4 Business Software Ltd	30/03/2012 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£100,969.85