

Organisation name	Organisation Code	Supplier	Date	Department	Summary of Purpose	Merchant Category	Amount (Net of VAT)
Wigan Council	E08000010	Atherton Pre-School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,695.20
Wigan Council	E08000010	First Steps At Cansfield	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,378.49
Wigan Council	E08000010	Little Dragons Community Pre-School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,634.51
Wigan Council	E08000010	Hindsford Community Link NW Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,389.05
Wigan Council	E08000010	Young Persons' Centre	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,532.19
Wigan Council	E08000010	St James' Community Pre-School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,674.43
Wigan Council	E08000010	St Maries B & A School Club	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,817.12
Wigan Council	E08000010	New Lodge Playgroup	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,470.06
Wigan Council	E08000010	St Bernadettes Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,857.94
Wigan Council	E08000010	Makerfield Playgroup	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,245.46
Wigan Council	E08000010	Leigh Community Starter Group	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,021.85
Wigan Council	E08000010	Ashton Early Years Playgroup	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,613.11
Wigan Council	E08000010	Whitley Pre School Playgroup	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,918.72
Wigan Council	E08000010	Standish Under Fives	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,347.60
Wigan Council	E08000010	Agape Family Support Group	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,653.48
Wigan Council	E08000010	Sunbeams	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,154.43
Wigan Council	E08000010	Noahs Ark Playschool	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,684.28
Wigan Council	E08000010	St Thomas Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,246.00
Wigan Council	E08000010	St Johns Day Care	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,633.70
Wigan Council	E08000010	Playdays	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,510.70
Wigan Council	E08000010	Playalong Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,276.17
Wigan Council	E08000010	Milestones	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,143.86
Wigan Council	E08000010	Little Stars Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,020.95
Wigan Council	E08000010	Platt Bridge Community Childcare	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,899.48
Wigan Council	E08000010	Ashton, Wigan & District YMCA	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,705.86
Wigan Council	E08000010	Highfield Grange Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,000.90
Wigan Council	E08000010	ABC Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,745.33
Wigan Council	E08000010	Best Friends Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,766.28
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£29,043.43
Wigan Council	E08000010	Buttons & Bows P D N	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,745.33
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,674.25
Wigan Council	E08000010	Madinah Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,408.83
Wigan Council	E08000010	Holyrood Nursery Ginpit	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,010.93
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,552.15
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,643.91
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,613.38
Wigan Council	E08000010	Kates Kindergarten	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,021.40
Wigan Council	E08000010	Headstart At Shevington Vale	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,765.92
Wigan Council	E08000010	Lamberhead Green Headstart	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,807.73
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,337.31
Wigan Council	E08000010	Little Acorns Private Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,327.55
Wigan Council	E08000010	Kids.Com Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,011.02
Wigan Council	E08000010	Squirrels Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,123.18
Wigan Council	E08000010	Nicol Mere Early Years Unit	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,796.80
Wigan Council	E08000010	Little Angels Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,521.54
Wigan Council	E08000010	Angel Properties (NW) Ltd	03/04/2012	Support & Safeguarding	Third Party Payments	Nursery Grant Payments	£6,300.00
Wigan Council	E08000010	Westleigh Area Management Team	03/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£9,166.66
Wigan Council	E08000010	ABC Childcare	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,266.05
Wigan Council	E08000010	The Ducklings Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,338.48
Wigan Council	E08000010	Redwood House Childrens Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£29,206.71
Wigan Council	E08000010	Rose Bridge Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,684.28
Wigan Council	E08000010	Honey Bear Day Care	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,144.40
Wigan Council	E08000010	St Thomas Playschool	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,082.45
Wigan Council	E08000010	Stepping Stones P.D.N.	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,266.05
Wigan Council	E08000010	The Avenue Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,460.58
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,602.91
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,112.98
Wigan Council	E08000010	Manor Cribs Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,510.70
Wigan Council	E08000010	Just Learning	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,725.64
Wigan Council	E08000010	Woodfold Fledglings	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,327.55
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,633.25
Wigan Council	E08000010	ABC Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,878.08
Wigan Council	E08000010	Jack In The Box Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,898.40
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,755.35
Wigan Council	E08000010	First Friends Pre-School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,388.78
Wigan Council	E08000010	Hope School Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,715.25
Wigan Council	E08000010	Parsons Walk Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,612.75
Wigan Council	E08000010	Holyrood Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,929.83
Wigan Council	E08000010	Brooklands Childcare Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,328.00
Wigan Council	E08000010	Jumping Jacks Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,205.09

Wigan Council	E08000010	ABC Castle Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,511.24
Wigan Council	E08000010	Trinity Pre School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,837.17
Wigan Council	E08000010	Starbrite Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,838.52
Wigan Council	E08000010	Heron Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,572.20
Wigan Council	E08000010	The Village Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,776.57
Wigan Council	E08000010	Little People Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,194.53
Wigan Council	E08000010	Jack & Jills Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,612.66
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,062.85
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,521.90
Wigan Council	E08000010	Oaklea Private Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,408.92
Wigan Council	E08000010	Footprints	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,164.45
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£25,012.46
Wigan Council	E08000010	A D & C Farrell Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,939.85
Wigan Council	E08000010	Ambrose Day Nursery	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,449.20
Wigan Council	E08000010	The Playhouse Day Care Company	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,286.10
Wigan Council	E08000010	Nunu Limited	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,858.84
Wigan Council	E08000010	Imagine Day Nursery Ltd	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,347.96
Wigan Council	E08000010	Alison's Childminding	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£561.28
Wigan Council	E08000010	Ali's Little Aces	03/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£918.45
Wigan Council	E08000010	Comensura	11/04/2012	Support & Safeguarding	Salaries	Agency Staff	£682.20
Wigan Council	E08000010	Comensura	11/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£746.16
Wigan Council	E08000010	Comensura	11/04/2012	Support & Safeguarding	Salaries	Agency Staff	£812.92
Wigan Council	E08000010	Comensura	11/04/2012	Support & Safeguarding	Salaries	Agency Staff	£860.32
Wigan Council	E08000010	Comensura	11/04/2012	Legal	Salaries	Agency Staff	£939.40
Wigan Council	E08000010	Comensura	11/04/2012	Legal	Salaries	Agency Staff	£1,283.43
Wigan Council	E08000010	Network Installation Solutions Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£939.50
Wigan Council	E08000010	CLOSED - Xerox Business Services	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£40,677.15
Wigan Council	E08000010	AVR International Limited	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£23,502.50
Wigan Council	E08000010	Fibreight Communications Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£500.00
Wigan Council	E08000010	Stone Computers	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,282.00
Wigan Council	E08000010	Stone Computers	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£884.00
Wigan Council	E08000010	Stone Computers	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£918.00
Wigan Council	E08000010	Vodafone Corporate	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£6,020.00
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Ian Barlow. Com Ltd	11/04/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,187.50
Wigan Council	E08000010	LAN3	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£546.00
Wigan Council	E08000010	Securit World Limited	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,127.00
Wigan Council	E08000010	CDN Networks Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£1,999.00
Wigan Council	E08000010	Network Installation Solutions Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£950.00
Wigan Council	E08000010	Network Installation Solutions Ltd	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£1,995.00
Wigan Council	E08000010	Vodafone Corporate	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£780.00
Wigan Council	E08000010	Kirona Solutions Ltd	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£940.00
Wigan Council	E08000010	Closed - Daisy Communications	11/04/2012	IT and Communications	Supplies & Services	Telecommunications	£1,959.71
Wigan Council	E08000010	B & D Print Services Ltd	11/04/2012	IT and Communications	Supplies & Services	Professional Fees	£827.00
Wigan Council	E08000010	Royal Mail Group Ltd	11/04/2012	IT and Communications	Supplies & Services	Postages	£515.73
Wigan Council	E08000010	TNT Post North Ltd	11/04/2012	IT and Communications	Supplies & Services	Postages	£1,792.56
Wigan Council	E08000010	TNT Post North Ltd	11/04/2012	IT and Communications	Supplies & Services	Postages	£2,553.44
Wigan Council	E08000010	Versapak International Ltd	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,933.14
Wigan Council	E08000010	Xerox Office Supplies Ltd	11/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£796.00
Wigan Council	E08000010	TNT Post North Ltd	11/04/2012	IT and Communications	Supplies & Services	Postages	£2,779.86
Wigan Council	E08000010	Prism Medical UK Carefree Division	12/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,433.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	HMCTS	12/04/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/04/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	TMP (UK) LTD	12/04/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£3,067.00
Wigan Council	E08000010	Cyclescheme Ltd	12/04/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£695.78
Wigan Council	E08000010	Royal Mail Group Ltd	12/04/2012	Legal	Supplies & Services	Postages	£548.94
Wigan Council	E08000010	Shaw & Sons Limited	12/04/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/04/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/04/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Professional Services Department	12/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£858.00
Wigan Council	E08000010	Roy Lamb Limited	12/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£572.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£30,395.95
Wigan Council	E08000010	Ricoh Capital Ltd	12/04/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£4,449.41
Wigan Council	E08000010	Grahams Mini Travel	12/04/2012	Infrastructure	Transport	Home To School	£6,604.40
Wigan Council	E08000010	Bluestar Taxis	12/04/2012	Infrastructure	Transport	Home To School	£6,030.00
Wigan Council	E08000010	Bluestar Taxis	12/04/2012	Infrastructure	Transport	Home To School	£5,160.00
Wigan Council	E08000010	Bluestar Taxis	12/04/2012	Infrastructure	Transport	Home To School	£45,737.80
Wigan Council	E08000010	Bluestar Taxis	12/04/2012	Infrastructure	Transport	Home To School	£7,369.00
Wigan Council	E08000010	Bluestar Taxis	12/04/2012	Infrastructure	Transport	Home To School	£1,120.00

Wigan Council	E08000010	NJS & G Contracts Ltd	12/04/2012	Infrastructure	Transport	Home To School	£1,404.00
Wigan Council	E08000010	NJS & G Contracts Ltd	12/04/2012	Infrastructure	Transport	Home To School	£1,106.80
Wigan Council	E08000010	NJS & G Contracts Ltd	12/04/2012	Infrastructure	Transport	Home To School	£1,767.60
Wigan Council	E08000010	NJS & G Contracts Ltd	12/04/2012	Infrastructure	Transport	Home To School	£2,332.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/04/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	Closed - W L Foster T/A Cavalier Cabs & Mini Travel	12/04/2012	Infrastructure	Transport	Home To School	£2,244.00
Wigan Council	E08000010	P.K. Executive Hire	12/04/2012	Infrastructure	Transport	Home To School	£4,636.00
Wigan Council	E08000010	Commission For The New Economy Ltd	12/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/04/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£611.00
Wigan Council	E08000010	Carpet Corner	12/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,190.00
Wigan Council	E08000010	Hindley House Management Training Ltd	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£581.60
Wigan Council	E08000010	GKTS	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£12,316.56
Wigan Council	E08000010	GKTS	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,278.27
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,146.63
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£22,109.51
Wigan Council	E08000010	The Essential Support Team Ltd	12/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£29,777.33
Wigan Council	E08000010	Grayway Coaches	12/04/2012	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/04/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,040.10
Wigan Council	E08000010	Meridian Business Support	13/04/2012	Early Intervention & Prevention	Salaries	Agency Staff	£581.70
Wigan Council	E08000010	Meridian Business Support	13/04/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Alcohol Concern	13/04/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,000.00
Wigan Council	E08000010	Leigh Methodist C/S No 1 A/C	13/04/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,192.30
Wigan Council	E08000010	Experian Ltd	16/04/2012	Customer Services	Supplies & Services	Professional Fees	£15,110.00
Wigan Council	E08000010	Rossendales Limited	16/04/2012	Customer Services	Supplies & Services	Professional Fees	£3,423.60
Wigan Council	E08000010	Isoqar Ltd	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£866.67
Wigan Council	E08000010	Isoqar Ltd	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£866.67
Wigan Council	E08000010	Isoqar Ltd	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£866.67
Wigan Council	E08000010	Duval Security Ltd	16/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	16/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Access For Wigan Ltd	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£382,061.61
Wigan Council	E08000010	Access For Wigan Ltd	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£283,930.70
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	16/04/2012	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£2,227.60
Wigan Council	E08000010	Postage By Phone Pitney Bowes	16/04/2012	IT and Communications	Supplies & Services	Postages	£10,000.00
Wigan Council	E08000010	Post Office Ltd	16/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	16/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	16/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	16/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	16/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Buzz Bee Mini Travel	16/04/2012	Infrastructure	Transport	Home To School	£2,838.00
Wigan Council	E08000010	S & D Executive Hire	16/04/2012	Infrastructure	Transport	Home To School	£3,410.00
Wigan Council	E08000010	Harrys Private Hire	16/04/2012	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	Leigh Taxis	16/04/2012	Infrastructure	Transport	Home To School	£1,617.00
Wigan Council	E08000010	Mike Barrow Taxi Service	16/04/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Mike Barrow Taxi Service	16/04/2012	Infrastructure	Transport	Home To School	£4,488.00
Wigan Council	E08000010	Hindley Taxis	16/04/2012	Infrastructure	Transport	Home To School	£1,365.00
Wigan Council	E08000010	Hindley Taxis	16/04/2012	Infrastructure	Transport	Home To School	£4,400.00
Wigan Council	E08000010	Ashcrofts Mini Travel	16/04/2012	Infrastructure	Transport	Home To School	£2,112.00
Wigan Council	E08000010	Ashcrofts Mini Travel	16/04/2012	Infrastructure	Transport	Home To School	£1,738.00
Wigan Council	E08000010	Airlink Travel	16/04/2012	Infrastructure	Transport	Home To School	£2,376.00
Wigan Council	E08000010	Wigan and District Community Transport	16/04/2012	Infrastructure	Transport	Home To School	£6,978.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,518.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£877.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,657.50
Wigan Council	E08000010	Atherton Pre-School	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	First Steps At Cansfield	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Little Dragons Community Pre-School	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Young Persons' Centre	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£3,152.50
Wigan Council	E08000010	Little Stars Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Platt Bridge Community Childcare	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	St Bernadettes Pre School	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£2,178.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£5,044.00
Wigan Council	E08000010	Standish Under Fives	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Agape Family Support Group	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Noahs Ark Playschool	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Little Dolphin Playgroup	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Little Rainbow Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Playdays	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Milestones	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50

Wigan Council	E08000010	ABC Private Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Best Friends Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£3,152.50
Wigan Council	E08000010	Madinah Private Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Kates Kindergarten	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Kids.Com Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Squirrels Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£3,783.00
Wigan Council	E08000010	Little Angels Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£6,935.50
Wigan Council	E08000010	ABC Childcare	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£5,044.00
Wigan Council	E08000010	Redwood House Childrens Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Rose Bridge Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Honey Bear Day Care	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£5,674.50
Wigan Council	E08000010	The Avenue Private Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£5,044.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Just Learning	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Hope School Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Brooklands Childcare Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Jumping Jacks Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	ABC Castle Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Jack & Jills Private Day Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	A D & C Farrell Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	The Playhouse Day Care Company	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£3,783.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Douglas Valley Children's Centre	16/04/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,562.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,276.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£902.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	16/04/2012	Infrastructure	Transport	Home To School	£1,311.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/04/2012	Infrastructure	Transport	Home To School	£1,914.00
Wigan Council	E08000010	Park Foster Care Ltd	16/04/2012	Targeted Services	Supplies & Services	Payments to Carers	£6,109.80
Wigan Council	E08000010	The Adolescent & Childrens Trust	16/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,224.00
Wigan Council	E08000010	A D & C Farrell Ltd	16/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	16/04/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£6,658.39
Wigan Council	E08000010	GKTS	16/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£6,200.00
Wigan Council	E08000010	Fix It UK Ltd	16/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£750.00
Wigan Council	E08000010	Gingerbread	16/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,620.00
Wigan Council	E08000010	Gingerbread	16/04/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£6,630.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	16/04/2012	Education	Supplies & Services	Telecommunications	£719.00
Wigan Council	E08000010	Bluestar Taxis	16/04/2012	Targeted Services	Transport	Home To School	£645.00
Wigan Council	E08000010	Ascertiva Group Limited	16/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£735.92
Wigan Council	E08000010	Elliott Group	16/04/2012	Provider Management & Market Development	Premises	Rent	£559.80
Wigan Council	E08000010	Manchester Care & Repair	16/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£86,000.00
Wigan Council	E08000010	Torlan Ltd	16/04/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,130.50
Wigan Council	E08000010	Arena Housing Association Ltd	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,741.40
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£771.12
Wigan Council	E08000010	Anchor Trust	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,462.17
Wigan Council	E08000010	Housing 21	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£535.04
Wigan Council	E08000010	Making Space	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£18,014.40
Wigan Council	E08000010	United Response	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£13,393.48
Wigan Council	E08000010	Next Stage - A Way Forward	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,795.11
Wigan Council	E08000010	Riverside Group Ltd	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,788.92
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,618.99
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,871.57
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,270.40
Wigan Council	E08000010	Guinness Northern Counties	17/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£724.80
Wigan Council	E08000010	K & M Cars (Standish)	17/04/2012	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	K & M Cars (Standish)	17/04/2012	Infrastructure	Transport	Home To School	£4,972.00
Wigan Council	E08000010	K & M Cars (Standish)	17/04/2012	Infrastructure	Transport	Home To School	£1,376.00
Wigan Council	E08000010	Atherton Contracts Ltd	17/04/2012	Infrastructure	Transport	Home To School	£1,650.00



Wigan Council	E08000010	Atherton Contracts Ltd	17/04/2012	Infrastructure	Transport	Home To School	£9,900.50
Wigan Council	E08000010	Atherton Contracts Ltd	17/04/2012	Infrastructure	Transport	Home To School	£5,716.00
Wigan Council	E08000010	Darlington Borough Council	17/04/2012	Infrastructure	Transport	Home To School	£672.72
Wigan Council	E08000010	Child Action Northwest	17/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£1,181.66
Wigan Council	E08000010	The Centre For Education Finance Management Ltd	17/04/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£13,028.89
Wigan Council	E08000010	Educational Recording Agency Ltd	17/04/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£15,690.55
Wigan Council	E08000010	Royal Mail Group Ltd	17/04/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Bolton Council	17/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£21,405.46
Wigan Council	E08000010	ABC Castle Nursery	17/04/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Swiis Foster Care Ltd	17/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£846.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/04/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,272.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	17/04/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£12,015.04
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	17/04/2012	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£115,038.28
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	17/04/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£164,122.11
Wigan Council	E08000010	Bluestar Taxis	17/04/2012	Targeted Services	Transport	Home To School	£750.00
Wigan Council	E08000010	New Liberty Ltd	17/04/2012	Education	Salaries	Learning and Development	£1,350.00
Wigan Council	E08000010	Kates Kindergarten	17/04/2012	Targeted Services	Third Party Payments	Private Day Care	£803.25
Wigan Council	E08000010	Kates Kindergarten	17/04/2012	Targeted Services	Third Party Payments	Private Day Care	£2,103.75
Wigan Council	E08000010	Caci Ltd	17/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£5,965.00
Wigan Council	E08000010	ADCS Ltd	17/04/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£780.00
Wigan Council	E08000010	Barnardo Services Ltd	17/04/2012	Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£4,200.00
Wigan Council	E08000010	Bridgewater Community Healthcare	17/04/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/04/2012	Adults - Departmental Overheads	Supplies & Services	Conferences	£8,186.52
Wigan Council	E08000010	Knowsley PCT	17/04/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	£12,595.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,697.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,412.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£985.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,639.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,599.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,599.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	17/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	SP Window Cleaning Services	17/04/2012	Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	The Carpet Place	17/04/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£632.80
Wigan Council	E08000010	AON UK Ltd	17/04/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£11,298.48
Wigan Council	E08000010	The Co-Operative Bank plc	17/04/2012	IT and Communications	Supplies & Services	Computer Equipment	£715.00
Wigan Council	E08000010	CDN Networks Ltd	17/04/2012	IT and Communications	Supplies & Services	Telecommunications	£5,850.00
Wigan Council	E08000010	Midland Computer Services Ltd	17/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,760.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	17/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£35,945.00
Wigan Council	E08000010	Virgin Media Business	17/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£17,408.00
Wigan Council	E08000010	Cable and Wireless Worldwide	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,337.63
Wigan Council	E08000010	Calyx Managed Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,625.00
Wigan Council	E08000010	Siteimprove Ltd	18/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,696.17
Wigan Council	E08000010	Stone Computers	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,047.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,780.37
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£103,234.19
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£3,627.33
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£902.12
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£51,483.82
Wigan Council	E08000010	Age UK Wigan Borough	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77

Wigan Council	E08000010	Creative Support Ltd (Supporting People)	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	18/04/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Manchester Care & Repair	18/04/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£22,320.83
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,888.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,118.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,626.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,494.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,942.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,624.00
Wigan Council	E08000010	Alker and Kay Builders	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,900.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	18/04/2012	IT and Communications	Supplies & Services	Reprographics	£40,855.55
Wigan Council	E08000010	ABH Builders & Son	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,164.00
Wigan Council	E08000010	ABH Builders & Son	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,650.00
Wigan Council	E08000010	ABH Builders & Son	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,664.00
Wigan Council	E08000010	Newtown Morris Dancers	18/04/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	ABH Builders & Son	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,664.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,776.00
Wigan Council	E08000010	AGR Limited	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,060.69
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,924.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,070.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,281.00
Wigan Council	E08000010	Redacre Developments Limited	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,984.11
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,050.69
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£7,866.24
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,382.26
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£906.36
Wigan Council	E08000010	Davanwood Ltd T/A Wholesale Catering Equipment	18/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£32,900.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£2,580.40
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£114,557.00
Wigan Council	E08000010	Snap Surveys Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£699.00
Wigan Council	E08000010	Pilat Europe Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,400.00
Wigan Council	E08000010	Comensura	18/04/2012	Legal	Salaries	Agency Staff	£554.61
Wigan Council	E08000010	Comensura	18/04/2012	Trading	Salaries	Agency Staff	£595.67
Wigan Council	E08000010	Comensura	18/04/2012	Support & Safeguarding	Salaries	Agency Staff	£656.08
Wigan Council	E08000010	Comensura	18/04/2012	Support & Safeguarding	Salaries	Agency Staff	£667.20
Wigan Council	E08000010	Comensura	18/04/2012	Support & Safeguarding	Salaries	Agency Staff	£682.20
Wigan Council	E08000010	Comensura	18/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£722.08
Wigan Council	E08000010	Comensura	18/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	18/04/2012	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	18/04/2012	Legal	Salaries	Agency Staff	£819.12
Wigan Council	E08000010	Comensura	18/04/2012	Support & Safeguarding	Salaries	Agency Staff	£860.77
Wigan Council	E08000010	Comensura	18/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	18/04/2012	Legal	Salaries	Agency Staff	£1,024.80
Wigan Council	E08000010	Comensura	18/04/2012	Legal	Salaries	Agency Staff	£1,256.50
Wigan Council	E08000010	Mel Thomas & Associates	18/04/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£700.00
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£775.92
Wigan Council	E08000010	Sitex Orbis Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£952.41
Wigan Council	E08000010	Sitex Orbis Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£525.54
Wigan Council	E08000010	Sitex Orbis Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,043.32
Wigan Council	E08000010	Hayman Mechanical Services Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£501.86
Wigan Council	E08000010	ISS Facility Services - North	18/04/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£8,567.36
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,255.00
Wigan Council	E08000010	Life Environmental Services Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,520.00
Wigan Council	E08000010	Life Environmental Services Ltd	18/04/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,075.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,497.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,505.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,645.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	The Post & Column Co Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£869.50
Wigan Council	E08000010	Signature Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£5,786.40
Wigan Council	E08000010	Hillserve Ltd	18/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,762.25
Wigan Council	E08000010	Watson Petroleum Ltd	18/04/2012	Trading	Premises	Other Fuel	£700.04
Wigan Council	E08000010	Northern Housing Consortium	18/04/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£4,603.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Housing Revenue Account	Premises	Grounds Maintenance	£10,811.46
Wigan Council	E08000010	Abbey Business Solutions Ltd	18/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,047.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Housing Revenue Account	Premises	Grounds Maintenance	£34,629.07
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/04/2012	Housing Revenue Account	Premises	Grounds Maintenance	£778.08
Wigan Council	E08000010	Collins & Darwell Ltd	18/04/2012	IT and Communications	Supplies & Services	Professional Fees	£3,978.00
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£33,611.79
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£954.87
Wigan Council	E08000010	BT Payment Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Telecommunications	£998.35
Wigan Council	E08000010	Data Design Services Ltd	18/04/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,485.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£567.93
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	18/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,271.52
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£673.92
Wigan Council	E08000010	Pitney Bowes Finance plc	18/04/2012	IT and Communications	Supplies & Services	Equipment Hire	£540.74
Wigan Council	E08000010	BT Global Services	18/04/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Pitney Bowes	18/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,346.41
Wigan Council	E08000010	Purchase Power	18/04/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,413.44
Wigan Council	E08000010	Rossendales Limited	18/04/2012	Customer Services	Supplies & Services	Professional Fees	£2,585.86
Wigan Council	E08000010	Instarmac Group plc	18/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Marshalls	18/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,349.48
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Trading	Supplies & Services	Direct Materials	£2,021.30
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,475.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£878.80
Wigan Council	E08000010	Snapfast	18/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,155.60
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£683.94
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£1,137.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£609.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£1,809.31
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£692.63
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£651.90
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£856.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£891.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£532.49
Wigan Council	E08000010	Able Master Building Services Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,300.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£928.82
Wigan Council	E08000010	AGR Limited	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,354.90
Wigan Council	E08000010	AGR Limited	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,373.31
Wigan Council	E08000010	Electricity North West Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£517.98
Wigan Council	E08000010	Blue Diamond STL	18/04/2012	Trading	Supplies & Services	Direct Materials	£510.00
Wigan Council	E08000010	Electricity North West Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£610.00
Wigan Council	E08000010	Electricity North West Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£500.00
Wigan Council	E08000010	Collins Reinforcements Ltd	18/04/2012	Trading	Supplies & Services	Direct Materials	£1,253.60
Wigan Council	E08000010	Jones Lighting Ltd	18/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,344.70
Wigan Council	E08000010	Stertil UK Limited	18/04/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,249.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Freelift Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,696.88
Wigan Council	E08000010	Civica Uk Ltd	18/04/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£45,694.58
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,300.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£780.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£780.00

Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,300.00
Wigan Council	E08000010	Carlton Fuels	18/04/2012	Trading	Supplies & Services	Stock Purchases	£25,764.89
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	18/04/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/04/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£10,625.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/04/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£14,875.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/04/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£3,750.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/04/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£4,440.00
Wigan Council	E08000010	Propinvest Asset Management LLP	18/04/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,735.25
Wigan Council	E08000010	Propinvest Asset Management LLP	18/04/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,253.50
Wigan Council	E08000010	British Telecommunications plc	18/04/2012	Trading	Supplies & Services	Repairs To Equipment	£19,845.80
Wigan Council	E08000010	Unique Integrated Systems	18/04/2012	Trading	Premises	Premises Security	£625.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£751.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/04/2012	Planning and Transportation	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Fred Longworth High School	18/04/2012	Education	Supplies & Services	Professional Fees	£15,000.00
Wigan Council	E08000010	n-Power	19/04/2012	Planning and Transportation	Premises	Electricity	£1,295.73
Wigan Council	E08000010	Hopwells Limited	20/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£537.87
Wigan Council	E08000010	Hopwells Limited	20/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£555.33
Wigan Council	E08000010	Hopwells Limited	20/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£729.40
Wigan Council	E08000010	Hopwells Limited	20/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£763.74
Wigan Council	E08000010	Post Office Ltd	20/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/04/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Wingates Brass Band	20/04/2012	Legal	Supplies & Services	Grants to External Bodies	£533.34
Wigan Council	E08000010	Wingates Brass Band	20/04/2012	Legal	Supplies & Services	Grants to External Bodies	£533.34
Wigan Council	E08000010	Fideliti Ltd	20/04/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£66,315.81
Wigan Council	E08000010	Fideliti Ltd	20/04/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£663.16
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	20/04/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£12,793.10
Wigan Council	E08000010	Bevan Brittan LLP	20/04/2012	Trading	Supplies & Services	Professional Fees	£7,415.00
Wigan Council	E08000010	CLOSED Making Waves	20/04/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,087.78
Wigan Council	E08000010	Neopost Limited	20/04/2012	Legal	Supplies & Services	Postages	£1,486.35
Wigan Council	E08000010	Lambert Walker Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£66,782.82
Wigan Council	E08000010	Lambert Walker Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,782.00
Wigan Council	E08000010	SBS Architects Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.35
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,140.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,140.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,999.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	20/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,286.53
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£511.14
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£887.93
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/04/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,968.61
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,124.56
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,570.90
Wigan Council	E08000010	Almond Joiners	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£889.96
Wigan Council	E08000010	Paul Horton Flooring	20/04/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,050.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/04/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,427.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,927.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£2,040.75
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,364.43
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,535.77
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£542.52
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£688.84
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,333.87
Wigan Council	E08000010	Tudor Northwest Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.06
Wigan Council	E08000010	Tudor Northwest Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£790.00
Wigan Council	E08000010	Azymuth Acoustics	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£960.00
Wigan Council	E08000010	ABC Asbestos Business Contractors Ltd	20/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£2,373.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,014.11
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,195.36
Wigan Council	E08000010	Quest Industrial Service Ltd	20/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,975.00
Wigan Council	E08000010	NG Bailey IT Services Limited	23/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£25,473.59
Wigan Council	E08000010	Socomec Sicon Ltd	23/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£3,450.50
Wigan Council	E08000010	Fibreight Communications Ltd	23/04/2012	IT and Communications	Supplies & Services	Telecommunications	£1,610.00
Wigan Council	E08000010	CDN Networks Ltd	23/04/2012	IT and Communications	Supplies & Services	Telecommunications	£4,310.00
Wigan Council	E08000010	BT Payment Services Ltd	23/04/2012	IT and Communications	Supplies & Services	Telecommunications	£10,913.80
Wigan Council	E08000010	Infrasys Ltd	23/04/2012	IT and Communications	Supplies & Services	Telecommunications	£3,552.00
Wigan Council	E08000010	Infrasys Ltd	23/04/2012	IT and Communications	Supplies & Services	Telecommunications	£552.00



Wigan Council	E08000010	Charmeldon Ltd	23/04/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£549.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/04/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£4,000.00
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	23/04/2012	Strategy & Partnerships	Supplies & Services	Licence Fees	£8,940.00
Wigan Council	E08000010	Local Government Association	23/04/2012	Finance	Supplies & Services	Grants to External Bodies	£66,586.97
Wigan Council	E08000010	Black Health Agency	23/04/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	Black Health Agency	23/04/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£24,500.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,487.76
Wigan Council	E08000010	JJH Building Contractors Ltd	23/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£991.84
Wigan Council	E08000010	The Together Trust	23/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	23/04/2012	Trading	Premises	Water Charges	£593.73
Wigan Council	E08000010	HSS Hire Service Group plc	23/04/2012	Trading	Supplies & Services	Equipment Hire	£756.42
Wigan Council	E08000010	Thomas Kneale & Co Ltd	23/04/2012	Housing and Regeneration	Supplies & Services	Consumable Materials	£2,167.05
Wigan Council	E08000010	The IT Way	23/04/2012	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	Rathbone Training	23/04/2012	Education	Third Party Payments	Private Education Services	£6,600.00
Wigan Council	E08000010	Rathbone Training	23/04/2012	Education	Third Party Payments	Private Education Services	£1,440.00
Wigan Council	E08000010	HMCTS	23/04/2012	Finance	Supplies & Services	Professional Fees	£1,750.00
Wigan Council	E08000010	TMP (UK) LTD	23/04/2012	Finance	Supplies & Services	Professional Fees	£1,804.68
Wigan Council	E08000010	Crown Records Management Ltd	23/04/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£959.16
Wigan Council	E08000010	Swiss Post Solutions Ltd	23/04/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,189.20
Wigan Council	E08000010	BACS Payment Schemes Ltd	23/04/2012	Finance	Supplies & Services	Bank Charges	£1,400.00
Wigan Council	E08000010	Gemini Consultants Ltd	23/04/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,349.59
Wigan Council	E08000010	Meridian Business Support	23/04/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Select Medical	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£523.00
Wigan Council	E08000010	Osprey Healthcare Ltd	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£528.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	R82 UK Ltd	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,011.00
Wigan Council	E08000010	R82 UK Ltd	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,940.00
Wigan Council	E08000010	Connevens Limited	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£611.20
Wigan Council	E08000010	MedAbility Limited	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,385.50
Wigan Council	E08000010	RNIB	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£997.02
Wigan Council	E08000010	Aquarius Fitted Bedrooms	23/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£766.67
Wigan Council	E08000010	RHealthcare	23/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,285.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	23/04/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£763.82
Wigan Council	E08000010	Semantise Ltd	23/04/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£820.29
Wigan Council	E08000010	Highstyle Home Improvements	24/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,473.33
Wigan Council	E08000010	Massey and Harris Eng. Ltd	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,100.00
Wigan Council	E08000010	Massey and Harris Eng. Ltd	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£512.13
Wigan Council	E08000010	Hindley Taxis	24/04/2012	Targeted Services	Transport	Employee Transport Costs	£858.30
Wigan Council	E08000010	Family Fostercare Regional	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.70
Wigan Council	E08000010	Safehouses North Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Safehouses North Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,660.30
Wigan Council	E08000010	Safehouses North Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,696.10
Wigan Council	E08000010	Safehouses North Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	The Children's Family Trust Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Meadows Care Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Progressive Care	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Dove Hall Childrens Home	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Chamberlain Care Residential Services	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	C H Wright Care Ltd	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,571.30
Wigan Council	E08000010	Chamberlain Care Residential Services	24/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Augean Treatment Ltd	24/04/2012	Trading	Supplies & Services	Direct Materials	£995.00
Wigan Council	E08000010	Hako Machines Limited	24/04/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£714.62
Wigan Council	E08000010	Millfield Agricultural Services Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	United Utilities	24/04/2012	Trading	Supplies & Services	Licence Fees	£920.54
Wigan Council	E08000010	Peoplecube	24/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£2,182.00
Wigan Council	E08000010	Total Hygiene	24/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,143.70
Wigan Council	E08000010	Torlan Ltd	24/04/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,260.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	24/04/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/04/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,299.94
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/04/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£4,184.15
Wigan Council	E08000010	ABCA Systems	24/04/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£516.49
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/04/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£3,915.08
Wigan Council	E08000010	Valuation Office Agency	24/04/2012	Infrastructure	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Kingdom Security Limited	24/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£982.32
Wigan Council	E08000010	Kingdom Security Limited	24/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£604.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Zurich Insurance Company	24/04/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£37,547.98
Wigan Council	E08000010	TMP (UK) LTD	24/04/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£1,205.00

Wigan Council	E08000010	Hesketh Engineering Ltd	24/04/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£560.00
Wigan Council	E08000010	Twofold Ltd	24/04/2012	Legal	Supplies & Services	Hired & Contracted Services	£541.80
Wigan Council	E08000010	BAM Nuttall Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,440.00
Wigan Council	E08000010	Trustseal Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,651.70
Wigan Council	E08000010	Trustseal Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,651.70
Wigan Council	E08000010	Trustseal Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£749.70
Wigan Council	E08000010	Trustseal Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£963.90
Wigan Council	E08000010	Trustseal Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,935.50
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£666.57
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£568.00
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,312.20
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Direct Materials	£577.94
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,166.08
Wigan Council	E08000010	K J Lines	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£600.03
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	24/04/2012	Trading	Third Party Payments	Waste and Recycling	£582.10
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	24/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£8,288.66
Wigan Council	E08000010	Bottomline Technologies Limited	24/04/2012	Finance	Supplies & Services	Printing & Stationery Supplies	£820.00
Wigan Council	E08000010	Salford City Council	24/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£3,844.80
Wigan Council	E08000010	Bank of Scotland	24/04/2012	Trading	Transport	Leasing	£2,780.00
Wigan Council	E08000010	Bank of Scotland	24/04/2012	Trading	Transport	Leasing	£3,645.20
Wigan Council	E08000010	Bank of Scotland	24/04/2012	Trading	Transport	Leasing	£3,618.82
Wigan Council	E08000010	Misco	24/04/2012	Education	Supplies & Services	Computer Equipment	£783.41
Wigan Council	E08000010	G & S Smirthwaite Ltd	24/04/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,185.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£103,028.78
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,231.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,642.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,584.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Autism Initiatives	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	24/04/2012	Support & Safeguarding	Salaries	Indirect Staff Costs	£4,320.00
Wigan Council	E08000010	Carpet Corner	24/04/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£6,690.00
Wigan Council	E08000010	Crookhey Hall School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Alex Sutton Ltd	24/04/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£811.30
Wigan Council	E08000010	Crookhey Hall School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	24/04/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Crookhey Hall School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Waterloo Lodge School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	St John's Catholic School For The Deaf	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,157.00
Wigan Council	E08000010	Seashell Trust	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,159.94
Wigan Council	E08000010	Seashell Trust	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,703.95
Wigan Council	E08000010	Chaigeley Educational Foundation	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,948.00
Wigan Council	E08000010	NCW	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,438.00
Wigan Council	E08000010	Streatham House School	24/04/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£1,346.73
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	24/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,048.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£997.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,645.00
Wigan Council	E08000010	J Doyle Ltd	24/04/2012	Trading	Third Party Payments	Waste and Recycling	£857.68
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,417.00
Wigan Council	E08000010	BAM Nuttall Ltd	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£564.00
Wigan Council	E08000010	TMP (UK) LTD	24/04/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£719.48
Wigan Council	E08000010	HMCTS	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	United Utilities	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£552.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	HMCTS	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/04/2012	Targeted Services	Supplies & Services	Professional Fees	£949.00
Wigan Council	E08000010	Councillor Skills	24/04/2012	Legal	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	24/04/2012	Trading	Premises	Other Fuel	£842.80
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	24/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,842.95
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	24/04/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£8,335.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	24/04/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	24/04/2012	Infrastructure	Transport	Home To School	£875.00

Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	24/04/2012	Infrastructure	Transport	Home To School	£662.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	24/04/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Friends of St Benedict's	24/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,239.20
Wigan Council	E08000010	Hindley Roses Morris Dancers	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£887.75
Wigan Council	E08000010	Newtown Morris Dancers	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,382.50
Wigan Council	E08000010	Office Kollektive Studios	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,224.33
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£836.46
Wigan Council	E08000010	Drumcroon CIC	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Think Ahead Community Stroke Group	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,125.00
Wigan Council	E08000010	16th Wigan Scout Group	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,470.21
Wigan Council	E08000010	Wigan Womens' Friendship Club	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£552.00
Wigan Council	E08000010	Creation Group	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,593.70
Wigan Council	E08000010	Lucky Hens CIC	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,625.00
Wigan Council	E08000010	Tyldesley Allotments Association	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,821.00
Wigan Council	E08000010	CLOSED Making Space Carers Group	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,476.00
Wigan Council	E08000010	CLOSED Carers In Mental Health	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,250.00
Wigan Council	E08000010	Friends Of Jubilee Park	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,186.00
Wigan Council	E08000010	Billinge Family Church	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£664.50
Wigan Council	E08000010	Right Days CIC	24/04/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Ashcrofts Mini Travel	24/04/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£540.00
Wigan Council	E08000010	Department For Communities & Local Government	24/04/2012	Corporate Funding (RSG, NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	£137,550.95
Wigan Council	E08000010	Rossendales Limited	24/04/2012	Customer Services	Supplies & Services	Professional Fees	£679.52
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	24/04/2012	Customer Services	Third Party Payments	Payments to Private Contractors	£698.94
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	24/04/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,232.37
Wigan Council	E08000010	Bolton Engineering Products Ltd	24/04/2012	Trading	Supplies & Services	Stock Purchases	£780.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	24/04/2012	Trading	Supplies & Services	Stock Purchases	£693.25
Wigan Council	E08000010	Jones Lighting Ltd	24/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£5,291.58
Wigan Council	E08000010	Jones Lighting Ltd	24/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,871.94
Wigan Council	E08000010	Ciceley Commercials Ltd	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£67,917.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,860.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/04/2012	Trading	Supplies & Services	Direct Materials	£675.75
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.55
Wigan Council	E08000010	Glasdon UK Ltd	24/04/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,180.43
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,334.20
Wigan Council	E08000010	The Children's Family Trust Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/04/2012	Targeted Services	Premises	Rent	£3,100.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/04/2012	Targeted Services	Premises	Rent	£6,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/04/2012	Targeted Services	Premises	Rent	£1,642.86
Wigan Council	E08000010	Inspire Childrens Services	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Oasis Fostering Services	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,643.93
Wigan Council	E08000010	Terberg Matec UK Ltd	25/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,000.00
Wigan Council	E08000010	1st Golborne (St Thomas) Rainbows	25/04/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	25/04/2012	Trading	Third Party Payments	Waste and Recycling	£3,009.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	25/04/2012	Trading	Third Party Payments	Waste and Recycling	£933.60
Wigan Council	E08000010	Bithell's Waste Disposal LTD	25/04/2012	Trading	Third Party Payments	Waste and Recycling	£2,602.88
Wigan Council	E08000010	Hindley Taxis	25/04/2012	Education	Transport	Home To School	£539.00
Wigan Council	E08000010	By The Bridge North West	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,977.10
Wigan Council	E08000010	By The Bridge North West	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,109.67
Wigan Council	E08000010	Active 8 Support Services	25/04/2012	Targeted Services	Premises	Rent	£997.85
Wigan Council	E08000010	Active 8 Support Services	25/04/2012	Targeted Services	Premises	Rent	£1,200.00
Wigan Council	E08000010	Active 8 Support Services	25/04/2012	Targeted Services	Premises	Rent	£1,240.00
Wigan Council	E08000010	Active 8 Support Services	25/04/2012	Targeted Services	Premises	Rent	£1,240.00
Wigan Council	E08000010	Just Teachers Ltd	25/04/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Mobysoft Ltd	25/04/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,123.00
Wigan Council	E08000010	Cascaid Ltd	25/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	£550.00
Wigan Council	E08000010	Lancashire County Council	25/04/2012	Education	Supplies & Services	Professional Fees	£1,700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,905.00
Wigan Council	E08000010	Adoption Matters Northwest	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Arena Housing Group Ltd	25/04/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£7,112.98
Wigan Council	E08000010	Derbyshire County Council	25/04/2012	Targeted Services	Supplies & Services	Payments to Carers	£3,041.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£688.00
Wigan Council	E08000010	Comensura	25/04/2012	Trading	Salaries	Agency Staff	£504.44
Wigan Council	E08000010	Comensura	25/04/2012	Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	25/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£553.60
Wigan Council	E08000010	Comensura	25/04/2012	Targeted Services	Salaries	Agency Staff	£735.30
Wigan Council	E08000010	Comensura	25/04/2012	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£784.99

Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£834.00
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£834.00
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£878.86
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£884.24
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£896.60
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£904.45
Wigan Council	E08000010	Comensura	25/04/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	25/04/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	25/04/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	25/04/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	25/04/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£1,110.20
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£1,518.79
Wigan Council	E08000010	Comensura	25/04/2012	Legal	Salaries	Agency Staff	£1,552.92
Wigan Council	E08000010	Fusion Care Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£507.67
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£517.29
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£521.92
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£528.08
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£553.81
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£641.61
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£661.63
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£713.25
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£733.17
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,017.64
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,022.71
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,051.55
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,150.92
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,465.19
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,533.90
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,568.70
Wigan Council	E08000010	n-Power	25/04/2012	Housing Revenue Account	Premises	Electricity	£1,585.82
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Ofsted	25/04/2012	Targeted Services	Supplies & Services	Payments to Carers	£2,421.00
Wigan Council	E08000010	Hindley Business Machines Ltd	25/04/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£756.00
Wigan Council	E08000010	Virgin Media Business	25/04/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£625.85
Wigan Council	E08000010	Vodafone Corporate	25/04/2012	Targeted Services	Supplies & Services	Telecommunications	£1,094.88
Wigan Council	E08000010	Chamberlain Care Residential Services	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Postage By Phone Pitney Bowes	25/04/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	25/04/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	25/04/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,870.00
Wigan Council	E08000010	Bumblebees	25/04/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£25,941.11
Wigan Council	E08000010	Dove Hall Childrens Home	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Swiis Foster Care Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	Swiis Foster Care Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Shap Limited	25/04/2012	Targeted Services	Premises	Rent	£543.80
Wigan Council	E08000010	Royal Mail Group Ltd	25/04/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£750.00
Wigan Council	E08000010	Foster Care Associates Limited	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Foster Care Associates Limited	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Perpetual Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	Perpetual Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,680.00
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,244.20
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,107.10
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,145.50
Wigan Council	E08000010	Foster Care Associates Limited	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.10
Wigan Council	E08000010	Excel Fostering Ltd	25/04/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	25/04/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£5,850.00
Wigan Council	E08000010	Wardell Armstrong	25/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,550.00
Wigan Council	E08000010	JBA Consulting	25/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	25/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,191.72
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	25/04/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,145.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/04/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£8,752.55
Wigan Council	E08000010	Mallard Consultancy Ltd	25/04/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,300.00



Wigan Council	E08000010	Barconwood Ltd	25/04/2012	Trading	Supplies & Services	Marketing & Publicity	£1,190.00
Wigan Council	E08000010	B & J Metals Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,800.00
Wigan Council	E08000010	Curious Road	25/04/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£2,954.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,983.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,569.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,278.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,528.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£964.00
Wigan Council	E08000010	Life Environmental Services Ltd	25/04/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,365.00
Wigan Council	E08000010	Life Environmental Services Ltd	25/04/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,550.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,496.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£965.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,399.64
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,620.30
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,857.16
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,378.36
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,851.89
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	APEC Environmental Limited	25/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,620.00
Wigan Council	E08000010	Duval Security Ltd	25/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	25/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	25/04/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	NPS North West Ltd	25/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£41,578.81
Wigan Council	E08000010	NPS North West Ltd	25/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£27,206.40
Wigan Council	E08000010	NPS North West Ltd	25/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£14,390.22
Wigan Council	E08000010	NPS North West Ltd	25/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£26,933.01
Wigan Council	E08000010	NPS North West Ltd	25/04/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,391.45
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	25/04/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,432.90
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	25/04/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£926.80
Wigan Council	E08000010	Teaching Personnel Limited	25/04/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£504.50
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£527.55
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£528.63
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£563.91
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£569.31
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£631.92
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£634.20
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£702.73
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£745.81
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£765.08
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£822.73
Wigan Council	E08000010	n-Power	26/04/2012	Housing Revenue Account	Premises	Electricity	£866.88
Wigan Council	E08000010	Compassion In Action	27/04/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,400.00
Wigan Council	E08000010	Hopwells Limited	27/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£549.00
Wigan Council	E08000010	Hopwells Limited	27/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£571.64
Wigan Council	E08000010	Hopwells Limited	27/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£656.40
Wigan Council	E08000010	Hopwells Limited	27/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£724.69
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	27/04/2012	Provider Management & Market Development	Premises	Rent	£658.54
Wigan Council	E08000010	Selecta Carpets & Interiors	27/04/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£620.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	27/04/2012	Provider Management & Market Development	Premises	Rent	£658.56
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/04/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£565.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/04/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£820.19
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,670.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,521.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,616.00
Wigan Council	E08000010	Chubb Fire Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£576.52
Wigan Council	E08000010	Reilly Brothers	27/04/2012	Targeted Services	Third Party Payments	Adoption Allowances	£14,250.00
Wigan Council	E08000010	Hesketh Refrigeration	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,600.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/04/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,002.47
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	27/04/2012	Trading	Supplies & Services	Repairs To Equipment	£3,523.36
Wigan Council	E08000010	Link Contracting Services Ltd	27/04/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,864.50
Wigan Council	E08000010	Link Contracting Services Ltd	27/04/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,065.50

Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£546.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,842.75
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,434.46
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£3,032.12
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	27/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£19,388.19
Wigan Council	E08000010	Tudor Northwest Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.16
Wigan Council	E08000010	Tudor Northwest Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£549.08
Wigan Council	E08000010	Tudor Northwest Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£802.80
Wigan Council	E08000010	Tudor Northwest Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£841.60
Wigan Council	E08000010	Tudor Northwest Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,651.40
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£530.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	Terra Consult Limited	27/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,658.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£630.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£734.32
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,271.59
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,445.97
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£2,330.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£4,410.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£4,840.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	27/04/2012	Trading	Supplies & Services	Provisions - Food and Drink	£643.52
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£914.90
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£609.94
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£683.72
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£773.68
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£515.78
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,324.00
Wigan Council	E08000010	JJH Building Contractors Ltd	27/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,986.01
Wigan Council	E08000010	Arco Limited	30/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,577.95
Wigan Council	E08000010	Event Management Catering Ltd	30/04/2012	Human Resources and Organisational Development	Supplies & Services	Provisions - Food and Drink	£1,000.00
Wigan Council	E08000010	The Jenkinson Group	30/04/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,258.80
Wigan Council	E08000010	The Jenkinson Group	30/04/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£805.65
Wigan Council	E08000010	M S D Flooring Ltd	30/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£609.00
Wigan Council	E08000010	AGR Limited	30/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,863.38
Wigan Council	E08000010	M S D Flooring Ltd	30/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£584.64
Wigan Council	E08000010	AGR Limited	30/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,612.47
Wigan Council	E08000010	AGR Limited	30/04/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,828.90
Wigan Council	E08000010	Close Protection UK Ltd	30/04/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,300.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/04/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£2,084.82
Wigan Council	E08000010	Blakeley's Recycling Ltd	30/04/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£594.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	30/04/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£632.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/04/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£1,014.72
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/04/2012	Planning and Transportation	Premises	Grounds Maintenance	£504.40
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£840.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,380.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/04/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,980.00
Wigan Council	E08000010	Academy Services	30/04/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£545.22
Wigan Council	E08000010	Academy Services	30/04/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£715.57
Wigan Council	E08000010	Delta Global Developments Ltd	30/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£647.00
Wigan Council	E08000010	Delta Global Developments Ltd	30/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£4,920.60
Wigan Council	E08000010	Delta Global Developments Ltd	30/04/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£7,139.75
Wigan Council	E08000010	Peeks Of Bournemouth Ltd	30/04/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£513.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/04/2012	Trading	Third Party Payments	Waste and Recycling	£5,200.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/04/2012	Trading	Third Party Payments	Waste and Recycling	£108,779.58
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/04/2012	Trading	Third Party Payments	Waste and Recycling	£687.35
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/04/2012	Trading	Third Party Payments	Waste and Recycling	£34,950.28
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/04/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	n-Power	30/04/2012	Infrastructure	Third Party Payments	Highways Maintenance	£110,497.13
Wigan Council	E08000010	CLOSED United Utilities Water plc	30/04/2012	Early Intervention and Prevention (Children)	Premises	Water Charges	£1,579.83
Wigan Council	E08000010	PriceWaterhouseCoopers	30/04/2012	Finance	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	Audit Commission	30/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Audit Commission	30/04/2012	Finance	Supplies & Services	Professional Fees	£22,970.00
Wigan Council	E08000010	Manchester City Council	30/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£17,779.02
Wigan Council	E08000010	Manchester City Council	30/04/2012	Association of Greater Manchester Authorities	Supplies & Services	Conferences	£769.10
Wigan Council	E08000010	CIPFA Business Ltd	30/04/2012	Legal	Supplies & Services	Grants to External Bodies	£1,290.00
Wigan Council	E08000010	B J McNamee Limited	30/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,165.09
Wigan Council	E08000010	B J McNamee Limited	30/04/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,290.45
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2012	Housing Revenue Account	Premises	Aids and Adaptations	£696.53
Wigan Council	E08000010	Hughes Brothers Ltd	30/04/2012	Housing Revenue Account	Premises	Aids and Adaptations	£991.56











Wigan Council	E08000010	Software Box Limited	01/05/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£26,512.88
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	01/05/2012	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	01/05/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£990.00
Wigan Council	E08000010	Emerson Network Power	01/05/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,896.00
Wigan Council	E08000010	Huws Gray Ltd	01/05/2012	Trading	Supplies & Services	Direct Materials	£1,591.59
Wigan Council	E08000010	Emerson Network Power	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,135.38
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	01/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,187.20
Wigan Council	E08000010	Trustmarque Solutions Ltd	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£7,780.63
Wigan Council	E08000010	Trustmarque Solutions Ltd	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£797.88
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	01/05/2012	Trading	Third Party Payments	Waste and Recycling	£536.80
Wigan Council	E08000010	Trustmarque Solutions Ltd	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,676.90
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£790.00
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£592.50
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,169.00
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£794.00
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£794.00
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,591.00
Wigan Council	E08000010	Stone Computers	01/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,236.00
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	01/05/2012	Trading	Supplies & Services	Direct Materials	£555.66
Wigan Council	E08000010	Fibreight Communications Ltd	01/05/2012	IT and Communications	Supplies & Services	Telecommunications	£845.00
Wigan Council	E08000010	BT Payment Services Ltd	01/05/2012	IT and Communications	Supplies & Services	Telecommunications	£2,610.00
Wigan Council	E08000010	Daisy Communications Ltd	01/05/2012	IT and Communications	Supplies & Services	Telecommunications	£2,146.27
Wigan Council	E08000010	BT Global Services	01/05/2012	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£665.31
Wigan Council	E08000010	CLOSED - Oldham Borough Council	01/05/2012	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£10,000.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	01/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,432.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	01/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,568.00
Wigan Council	E08000010	Wigan and Leigh College	01/05/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£750.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	01/05/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,038.75
Wigan Council	E08000010	CLOSED Neopost Ltd	01/05/2012	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Wigan Football Company Ltd	01/05/2012	Human Resources and Organisational Development	Supplies & Services	Conferences	£637.20
Wigan Council	E08000010	Star Asphalt Ltd	01/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£712.25
Wigan Council	E08000010	Star Asphalt Ltd	01/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.00
Wigan Council	E08000010	Cyclescheme Ltd	01/05/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£543.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/05/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Low Bank Ground Imprest A/C	01/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,066.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£286,136.33
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,336.55
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,640.49
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£50,870.28
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£346,389.12
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£34,322.51
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£355,577.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,786.95
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	01/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£60,845.53
Wigan Council	E08000010	Weldfast Services Ltd	01/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£633.00
Wigan Council	E08000010	Cunningham Lindsey UK	01/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£800.00
Wigan Council	E08000010	Browne Jacobson LLP	01/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,267.15
Wigan Council	E08000010	CLOSED - Forbes Solicitors	01/05/2012	Infrastructure	Supplies & Services	Professional Fees	£832.00
Wigan Council	E08000010	Tameside Council - GMPF	01/05/2012	Finance	Salaries	Indirect Staff Costs	£153,700.00
Wigan Council	E08000010	Roy Lamb Limited	01/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	Roy Lamb Limited	01/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£681.20
Wigan Council	E08000010	John Bradshaw & Son T/A BCL	01/05/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,571.92
Wigan Council	E08000010	Susan Jensen Training	01/05/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£880.00
Wigan Council	E08000010	West March System Ltd	01/05/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,200.00
Wigan Council	E08000010	Action on Hearing Loss	01/05/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£6,024.72
Wigan Council	E08000010	Eldercare	01/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,238.60
Wigan Council	E08000010	Eldercare	01/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,720.00
Wigan Council	E08000010	Eldercare	01/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£6,428.00
Wigan Council	E08000010	Eldercare	01/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£743.00
Wigan Council	E08000010	Eldercare	01/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/05/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£1,881.25
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Select Medical	01/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,359.94
Wigan Council	E08000010	MSoft eSolutions Ltd	01/05/2012	Early Intervention & Prevention	Supplies & Services	Computer Software (Licences & Maintenance)	£5,629.05
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,117.21
Wigan Council	E08000010	Age UK Wigan Borough	01/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/05/2012	Targeted Services	Supplies & Services	Professional Fees	£4,170.00

Wigan Council	E08000010	HMCTS	01/05/2012 Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£646.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/05/2012 Targeted Services	Supplies & Services	Professional Fees	£756.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/05/2012 Targeted Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	NPS North West Ltd	01/05/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£124,057.73
Wigan Council	E08000010	NPS North West Ltd	01/05/2012 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,200.10
Wigan Council	E08000010	Torlan Ltd	01/05/2012 Leisure, Cultural & Property	Salaries	Agency Staff	£1,576.40
Wigan Council	E08000010	Leeds Commercial Ltd	01/05/2012 Trading	Transport	Central Hire Transport	£1,396.44
Wigan Council	E08000010	Captains Lane Youth and Community Centre	01/05/2012 Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Academy Services	01/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£737.75
Wigan Council	E08000010	HMCTS	01/05/2012 Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	01/05/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£891.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	01/05/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£546.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£866.77
Wigan Council	E08000010	Leisuretec (UK) Ltd	01/05/2012 Education	Supplies & Services	Equipment Furniture & Materials	£2,280.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£994.95
Wigan Council	E08000010	The Music Cellar	01/05/2012 Education	Supplies & Services	Equipment Furniture & Materials	£1,541.67
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£627.46
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,648.45
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£717.75
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£672.37
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£648.30
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£707.02
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£867.90
Wigan Council	E08000010	Leeds Commercial Ltd	01/05/2012 Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£610.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£736.00
Wigan Council	E08000010	Stockport Council (Payments)	01/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£17,030.00
Wigan Council	E08000010	Midland Software Ltd	01/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£24,324.57
Wigan Council	E08000010	Midland Software Ltd	01/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,557.30
Wigan Council	E08000010	Midland Software Ltd	01/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£921.78
Wigan Council	E08000010	BDS Contracting Services	01/05/2012 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£510.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£913.75
Wigan Council	E08000010	CLOSED United Utilities Water plc	01/05/2012 Early Intervention and Prevention (Children)	Premises	Water Charges	£593.92
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,418.39
Wigan Council	E08000010	British Gas Business	01/05/2012 Early Intervention and Prevention (Children)	Premises	Gas	£554.10
Wigan Council	E08000010	Heron Day Nursery	01/05/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,980.40
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£9,928.68
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,234.14
Wigan Council	E08000010	Twinkle Toes	01/05/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,626.00
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,235.56
Wigan Council	E08000010	Hughes Brothers Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£655.60
Wigan Council	E08000010	JJH Building Contractors Ltd	01/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£533.51
Wigan Council	E08000010	Augean Treatment Ltd	01/05/2012 Trading	Supplies & Services	Direct Materials	£725.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	01/05/2012 Trading	Supplies & Services	Stores Purchases	£3,496.54
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	01/05/2012 Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,963.85
Wigan Council	E08000010	Parkinson Civil Eng Ltd	01/05/2012 Housing Revenue Account	Premises	HRA Programmed Works	£9,397.00
Wigan Council	E08000010	The Furnishing Service Ltd	01/05/2012 Housing Revenue Account	Supplies & Services	Furnished Accomodation	£505.00
Wigan Council	E08000010	Eldercare	01/05/2012 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£17,785.87
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,059.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,000.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£946.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£784.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,123.20
Wigan Council	E08000010	VIP-System Limited	01/05/2012 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,179.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Drainrite Environmental Services	01/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,535.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Propinvest Asset Management LLP	01/05/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£4,786.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	01/05/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£2,297.20
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,113.30
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,241.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£660.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012 Trading	Transport	Vehicle and Plant Hire	£1,160.90



Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012	Trading	Transport	Vehicle and Plant Hire	£706.50
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,074.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	01/05/2012	Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Peel Investments (North) Ltd	01/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£649.80
Wigan Council	E08000010	Mayrise Ltd	01/05/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£3,050.00
Wigan Council	E08000010	n-Power	02/05/2012	Education	Premises	Electricity	£883.90
Wigan Council	E08000010	Real Justice Ltd	02/05/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	Argos Business Solutions	02/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£503.27
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	Real Justice Ltd	02/05/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,434.47
Wigan Council	E08000010	Real Justice Ltd	02/05/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,850.00
Wigan Council	E08000010	Event Management Catering Ltd	02/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Hospitality	£850.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£500.00
Wigan Council	E08000010	Life Environmental Services Ltd	02/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£850.00
Wigan Council	E08000010	Life Environmental Services Ltd	02/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,500.00
Wigan Council	E08000010	Xmbrace Ltd	02/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£17,987.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,312.00
Wigan Council	E08000010	JB Global T/A Oak Furniture Land	02/05/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£574.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,724.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,791.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,581.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,715.00
Wigan Council	E08000010	The Sensory Zone	02/05/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	A.G.S. Tech Ltd	02/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£6,663.51
Wigan Council	E08000010	Shaw Healthcare	02/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£502.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,042.00
Wigan Council	E08000010	Burnt Tree Group Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£675.80
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Bullen Plant Hire Ltd	02/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£528.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,084.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.00
Wigan Council	E08000010	BDS Contracting Services	02/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£734.54
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,676.20
Wigan Council	E08000010	BDS Contracting Services	02/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£513.41
Wigan Council	E08000010	BDS Contracting Services	02/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£697.00
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,573.90
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.14
Wigan Council	E08000010	Crystal Care Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,790.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	02/05/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£4,362.65
Wigan Council	E08000010	Life Environmental Services Ltd	02/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£515.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,519.00
Wigan Council	E08000010	CIPFA Business Ltd	02/05/2012	Education	Supplies & Services	Grants to External Bodies	£1,760.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,725.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/05/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	The Copyright Licencing Agency Ltd	02/05/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£51,453.49
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,819.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,937.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,159.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,420.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,315.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£693.40
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,705.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,534.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£2,635.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,485.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	02/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,698.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£638.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	02/05/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£8,147.90
Wigan Council	E08000010	Due North Ltd	02/05/2012	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£7,420.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	NRAM Mortgages	02/05/2012	Infrastructure	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	Draxeda Construction	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,194.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£614.25

Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Electricity North West Ltd	02/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,620.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,778.54
Wigan Council	E08000010	Conservation Contracts North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,281.45
Wigan Council	E08000010	Conservation Contracts North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,031.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£756.46
Wigan Council	E08000010	NABMA	02/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£795.00
Wigan Council	E08000010	Uniqwin	02/05/2012	Economic Development & Skills	Premises	Premises Security	£2,004.48
Wigan Council	E08000010	Uniqwin	02/05/2012	Economic Development & Skills	Premises	Premises Security	£1,967.36
Wigan Council	E08000010	Marmax Products Ltd	02/05/2012	Trading	Supplies & Services	Direct Materials	£886.91
Wigan Council	E08000010	Mayrise Ltd	02/05/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£11,400.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Torlan Ltd	02/05/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,554.20
Wigan Council	E08000010	Transport for Greater Manchester	02/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,050.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£544.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/05/2012	Trading	Transport	Central Hire Transport	£612.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/05/2012	Trading	Transport	Central Hire Transport	£722.00
Wigan Council	E08000010	District Surveyors Association Ltd t/a LABC	02/05/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£2,757.21
Wigan Council	E08000010	Buddies Before & After School Club	02/05/2012	Education	Third Party Payments	Nursery Grant Payments	£1,352.00
Wigan Council	E08000010	Kids United	02/05/2012	Education	Third Party Payments	Nursery Grant Payments	£1,892.80
Wigan Council	E08000010	Twinkle Toes	02/05/2012	Education	Third Party Payments	Nursery Grant Payments	£5,662.12
Wigan Council	E08000010	MMG Properties	02/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£972.66
Wigan Council	E08000010	British Telecommunications plc	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£622.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	02/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,453.90
Wigan Council	E08000010	Comensura	02/05/2012	Trading	Salaries	Agency Staff	£507.40
Wigan Council	E08000010	Comensura	02/05/2012	Legal	Salaries	Agency Staff	£793.52
Wigan Council	E08000010	Comensura	02/05/2012	Early Intervention & Prevention	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£890.57
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£896.60
Wigan Council	E08000010	Comensura	02/05/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	02/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	02/05/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	02/05/2012	Legal	Salaries	Agency Staff	£1,281.00
Wigan Council	E08000010	Comensura	02/05/2012	Legal	Salaries	Agency Staff	£1,501.73
Wigan Council	E08000010	Active 8 Care Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,700.00
Wigan Council	E08000010	Choices Home For Children Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,285.80
Wigan Council	E08000010	Inspire Childrens Services	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	PIC Childrens Services Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Inspire Childrens Services	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Pontville School Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,000.00
Wigan Council	E08000010	Inspire Childrens Services	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Cherry Cottage Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,642.90
Wigan Council	E08000010	Aberystwyth University	02/05/2012	Targeted Services	Premises	Rent	£839.00
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,248.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,243.78
Wigan Council	E08000010	Fostering Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Royal Mail Group Ltd	02/05/2012	Infrastructure	Supplies & Services	Postages	£750.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,142.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£571.25
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,142.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£571.26
Wigan Council	E08000010	Fostering Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,279.81
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,279.81
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,139.91
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,139.92
Wigan Council	E08000010	Fostering Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£957.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	02/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£8,043.00
Wigan Council	E08000010	Fostering Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Celtic Technologies Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£43,775.00

Wigan Council	E08000010	Fusion Care Ltd	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	King Kong Climbing Walls	02/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,435.00
Wigan Council	E08000010	Inside Housing Solutions Ltd	02/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,100.00
Wigan Council	E08000010	CLOSED - Zurich Municipal	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£23,891.00
Wigan Council	E08000010	Browne Jacobson LLP	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£946.65
Wigan Council	E08000010	CLOSED - Zurich Municipal	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£152,533.49
Wigan Council	E08000010	Browne Jacobson LLP	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,468.77
Wigan Council	E08000010	Browne Jacobson LLP	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,999.27
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,303.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£12,540.50
Wigan Council	E08000010	TMP (UK) LTD	02/05/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£654.56
Wigan Council	E08000010	Barbour	02/05/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,245.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£906.00
Wigan Council	E08000010	Stockport Psychology Services	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,004.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,943.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,403.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Legal	Supplies & Services	Professional Fees	£1,348.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Legal	Supplies & Services	Professional Fees	£2,493.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/05/2012	Legal	Supplies & Services	Professional Fees	£1,052.00
Wigan Council	E08000010	Kingdom Security Limited	02/05/2012	Customer Services	Premises	Premises Security	£664.55
Wigan Council	E08000010	Rossendales Limited	02/05/2012	Customer Services	Supplies & Services	Professional Fees	£517.26
Wigan Council	E08000010	HMCTS	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£28,613.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Greenfield Farm Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,280.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	JSL Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	JSL Plant Hire Ltd	02/05/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Massey and Harris Eng. Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,700.00
Wigan Council	E08000010	Massey and Harris Eng. Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£24,450.00
Wigan Council	E08000010	Petersway Travel	02/05/2012	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	Bravo Travel	02/05/2012	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/05/2012	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	Royal Mail Group Ltd	02/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£750.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	02/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	S & D Executive Hire	02/05/2012	Infrastructure	Transport	Home To School	£1,550.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	02/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Grayway Coaches	02/05/2012	Infrastructure	Transport	Home To School	£4,180.00
Wigan Council	E08000010	Media Clarity	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£24,600.00
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,336.90
Wigan Council	E08000010	Fostering Solutions	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£544.64
Wigan Council	E08000010	Foster Care Associates Limited	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Bedspace Resource Ltd	02/05/2012	Targeted Services	Premises	Rent	£535.71
Wigan Council	E08000010	Arena Housing Association Ltd	02/05/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Progressive Care	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	Central Training UK Ltd	02/05/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£4,795.00
Wigan Council	E08000010	TheSPACE	02/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,052.00
Wigan Council	E08000010	Proco NW Ltd	02/05/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	02/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.36
Wigan Council	E08000010	Fix It UK Ltd	02/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Madeleine Lindley Ltd	02/05/2012	Education	Supplies & Services	Books, Publications and Resources	£581.03
Wigan Council	E08000010	Open Objects Software	02/05/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£8,714.00
Wigan Council	E08000010	NPS North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,845.50
Wigan Council	E08000010	NPS North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,713.95
Wigan Council	E08000010	Call Care Limited	02/05/2012	Targeted Services	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	Stocks Homecare Services	02/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£555.18
Wigan Council	E08000010	SKT Building Co	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,922.41
Wigan Council	E08000010	SKT Building Co	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,819.31
Wigan Council	E08000010	NPS North West Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£853.86
Wigan Council	E08000010	Excellent Ramp	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	Jones Lighting Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,592.83
Wigan Council	E08000010	Wigan District Scout Council	02/05/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	02/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00

Wigan Council	E08000010	Freelift Ltd	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Freelift Ltd	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Rochdale Council	02/05/2012 Targeted Services	Supplies & Services	Professional Fees	£607.37
Wigan Council	E08000010	NPS North West Ltd	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£31,674.44
Wigan Council	E08000010	Able Master Building Services Ltd	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,300.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,606.29
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£850.33
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,969.33
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	03/05/2012 Trading	Third Party Payments	Waste and Recycling	£903.68
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	03/05/2012 Trading	Third Party Payments	Waste and Recycling	£2,866.16
Wigan Council	E08000010	Bitihell's Waste Disposal LTD	03/05/2012 Trading	Third Party Payments	Waste and Recycling	£2,445.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£796.08
Wigan Council	E08000010	Carlton Fuels	03/05/2012 Trading	Supplies & Services	Stock Purchases	£25,645.53
Wigan Council	E08000010	Carlton Fuels	03/05/2012 Trading	Supplies & Services	Stock Purchases	£3,833.86
Wigan Council	E08000010	Carlton Fuels	03/05/2012 Trading	Supplies & Services	Stock Purchases	£15,141.99
Wigan Council	E08000010	Killgerm Chemicals Ltd	03/05/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£1,209.74
Wigan Council	E08000010	M.C. Coote Ltd	03/05/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,376.00
Wigan Council	E08000010	DB Security Install Services Ltd	03/05/2012 Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£2,593.00
Wigan Council	E08000010	Unique Integrated Systems	03/05/2012 Trading	Premises	Premises Security	£4,873.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	03/05/2012 Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£4,007.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£516.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£727.83
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£886.39
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£991.46
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,153.40
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,830.00
Wigan Council	E08000010	Link Contracting Services Ltd	03/05/2012 Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£805.00
Wigan Council	E08000010	Tudor Northwest Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,008.00
Wigan Council	E08000010	Tudor Northwest Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,356.00
Wigan Council	E08000010	Air Compressors & Equipment Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£752.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,550.49
Wigan Council	E08000010	Dale Structural Repairs Ltd	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£13,295.88
Wigan Council	E08000010	Electra Connect Ltd	03/05/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£51,450.26
Wigan Council	E08000010	Unique Integrated Systems	03/05/2012 Trading	Premises	Premises Security	£1,085.00
Wigan Council	E08000010	IHS (Global) Ltd	03/05/2012 Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£4,272.00
Wigan Council	E08000010	IHS (Global) Ltd	03/05/2012 Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£3,073.00
Wigan Council	E08000010	IHS (Global) Ltd	03/05/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,625.00
Wigan Council	E08000010	IHS (Global) Ltd	03/05/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,625.00
Wigan Council	E08000010	IHS (Global) Ltd	03/05/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,625.00
Wigan Council	E08000010	Apex Radio Systems Ltd	03/05/2012 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,080.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	03/05/2012 Regulatory Services	Third Party Payments	Payments to Private Contractors	£5,817.50
Wigan Council	E08000010	Carlton Fuels	03/05/2012 Trading	Supplies & Services	Stock Purchases	£21,147.65
Wigan Council	E08000010	Carlton Fuels	03/05/2012 Trading	Supplies & Services	Stock Purchases	£14,115.53
Wigan Council	E08000010	Masteraut Ltd	03/05/2012 Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	AGR Limited	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,836.25
Wigan Council	E08000010	NPS North West Ltd	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,505.50
Wigan Council	E08000010	NPS North West Ltd	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,304.92
Wigan Council	E08000010	Freelift Ltd	03/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,494.63
Wigan Council	E08000010	Jones Lighting Ltd	03/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Access For Wigan Ltd	03/05/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£283,533.41
Wigan Council	E08000010	Access For Wigan Ltd	03/05/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£396,946.26
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£532.42
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	03/05/2012 Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/05/2012 Provider Management & Market Development	Supplies & Services	Professional Fees	£1,092.80



Wigan Council	E08000010	Gloveman Supplies Ltd	03/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£564.60
Wigan Council	E08000010	Virgin Media Business	04/05/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£657.80
Wigan Council	E08000010	Virgin Media Business	04/05/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	B & D Print Services Ltd	04/05/2012	IT and Communications	Supplies & Services	Professional Fees	£5,744.00
Wigan Council	E08000010	Collins & Darwell Ltd	04/05/2012	IT and Communications	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Collins & Darwell Ltd	04/05/2012	IT and Communications	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Document Presentation Supplies Ltd	04/05/2012	IT and Communications	Supplies & Services	Professional Fees	£637.50
Wigan Council	E08000010	Elliott Baxter & Company Ltd	04/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£535.73
Wigan Council	E08000010	Premier Paper Group Ltd	04/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,431.48
Wigan Council	E08000010	TNT Post North Ltd	04/05/2012	IT and Communications	Supplies & Services	Postages	£3,858.80
Wigan Council	E08000010	Virgin Media	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,108.18
Wigan Council	E08000010	Plano Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£41,826.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,950.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,150.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,120.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,950.00
Wigan Council	E08000010	Redfox Countryside Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,895.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,033.23
Wigan Council	E08000010	Ibase Systems Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,782.77
Wigan Council	E08000010	CLOSED - Shevington Methodist Church	04/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,600.00
Wigan Council	E08000010	Hopwells Limited	04/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£510.02
Wigan Council	E08000010	Hopwells Limited	04/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£635.19
Wigan Council	E08000010	Hopwells Limited	04/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£738.84
Wigan Council	E08000010	Hopwells Limited	04/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£781.97
Wigan Council	E08000010	Drainrite Environmental Services	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	04/05/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,218.75
Wigan Council	E08000010	Disclosure & Barring Service	04/05/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£10,700.00
Wigan Council	E08000010	Unique Integrated Systems	04/05/2012	Trading	Premises	Premises Security	£868.00
Wigan Council	E08000010	Exegesis SDM Ltd	04/05/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£3,452.00
Wigan Council	E08000010	ATG Access Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,700.00
Wigan Council	E08000010	ATG Access Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,300.00
Wigan Council	E08000010	Bentley Systems International Ltd	04/05/2012	Infrastructure	Supplies & Services	Subscriptions	£1,605.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£790.58
Wigan Council	E08000010	Jay Bee Environmental Services	04/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,655.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£845.00
Wigan Council	E08000010	Shopmobility Ltd	04/05/2012	Planning and Transportation	Premises	Electricity	£6,500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,950.00
Wigan Council	E08000010	Collins Containers Limited	04/05/2012	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Morris & Alexander Limited	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£614.60
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£845.00
Wigan Council	E08000010	Nottingham Rehab Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£794.96
Wigan Council	E08000010	MedAbility Limited	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,236.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,080.00
Wigan Council	E08000010	Nottingham Rehab Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,074.00
Wigan Council	E08000010	Hearing Products International Limited	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,755.40
Wigan Council	E08000010	Total Hygiene	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,163.00
Wigan Council	E08000010	Patterson Medical Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£613.38
Wigan Council	E08000010	Mangar International Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£522.68
Wigan Council	E08000010	Mangar International Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,215.63
Wigan Council	E08000010	Ultimate Care Group Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,814.00
Wigan Council	E08000010	Simplymed Ltd	04/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,373.40
Wigan Council	E08000010	Brabbin & Rudd Ltd	04/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£574.92
Wigan Council	E08000010	Better Neighbourhood Gardening Group	04/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,185.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	04/05/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,485.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/05/2012	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	E & F Coaches	04/05/2012	Infrastructure	Transport	Home To School	£930.00
Wigan Council	E08000010	Leigh Taxis	04/05/2012	Infrastructure	Transport	Home To School	£811.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/05/2012	Infrastructure	Transport	Home To School	£860.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/05/2012	Infrastructure	Transport	Home To School	£920.00
Wigan Council	E08000010	JR's Taxis	04/05/2012	Infrastructure	Transport	Home To School	£7,660.00
Wigan Council	E08000010	JR's Taxis	04/05/2012	Infrastructure	Transport	Home To School	£4,350.00
Wigan Council	E08000010	JR's Taxis	04/05/2012	Infrastructure	Transport	Home To School	£1,910.00
Wigan Council	E08000010	JR's Taxis	04/05/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Reliable Foodservice	04/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£630.43
Wigan Council	E08000010	Vickers Business Systems Ltd	04/05/2012	Education	Supplies & Services	Printing & Stationery Supplies	£900.00
Wigan Council	E08000010	The Music Cellar	04/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,629.00
Wigan Council	E08000010	ISS Facility Services - North	04/05/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£196,515.04
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Provider Management & Market Development	Premises	Water Charges	£588.03
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Targeted Services	Premises	Water Charges	£693.58

Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Leisure, Cultural & Property	Premises	Water Charges	£773.65
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Leisure, Cultural & Property	Premises	Water Charges	£1,207.45
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Trading	Premises	Water Charges	£1,678.03
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Leisure, Cultural & Property	Premises	Water Charges	£4,141.78
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Leisure, Cultural & Property	Premises	Water Charges	£5,264.56
Wigan Council	E08000010	United Utilities Water plc	04/05/2012	Trading	Premises	Water Charges	£5,931.61
Wigan Council	E08000010	Kingdom Security Limited	08/05/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Infrasys Ltd	08/05/2012	IT and Communications	Supplies & Services	Telecommunications	£5,328.00
Wigan Council	E08000010	LAN3	08/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,638.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	08/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£22,410.17
Wigan Council	E08000010	Closed - Virgin Media Business	08/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,537.33
Wigan Council	E08000010	Oaklands & Meadows Tenants & Residents Association	08/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£739.98
Wigan Council	E08000010	Postage By Phone Pitney Bowes	08/05/2012	IT and Communications	Supplies & Services	Postages	£15,000.00
Wigan Council	E08000010	SK Independent Living Services CIC	08/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	24th Leigh St Catherines Guide Unit	08/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,038.71
Wigan Council	E08000010	Rovers Returned CIC	08/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Training Skills Academy	08/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Wigan Floral Art Club	08/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	Stockport Council (Payments)	08/05/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,292.00
Wigan Council	E08000010	Stockport Council (Payments)	08/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,874.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	08/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£168,526.00
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	08/05/2012	Trading	Supplies & Services	Direct Materials	£4,168.93
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	08/05/2012	Trading	Supplies & Services	Direct Materials	£838.59
Wigan Council	E08000010	The IT Way	08/05/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Fix It UK Ltd	08/05/2012	Education	Third Party Payments	Private Education Services	£3,255.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/05/2012	Education	Supplies & Services	Provision of Meals	£577.99
Wigan Council	E08000010	Teaching Personnel Limited	08/05/2012	Education	Salaries	Agency Staff	£752.00
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	08/05/2012	Education	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Randstad Education Ltd	08/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Barnardo Services Ltd	08/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,895.22
Wigan Council	E08000010	Cunningham Cash Registers Ltd	08/05/2012	Trading	Supplies & Services	Computer Equipment	£21,119.50
Wigan Council	E08000010	Reliable Foodservice	08/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£674.87
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	09/05/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£8,407.05
Wigan Council	E08000010	Nationwide Building Society	09/05/2012	Infrastructure	Supplies & Services	Professional Fees	£2,950.00
Wigan Council	E08000010	Amanda Rourke & Feisal Raymode t/a Florence House Residential Care Home	09/05/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£68,635.02
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	09/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£520.36
Wigan Council	E08000010	Wigan Independent Advice Centre	09/05/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	09/05/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	HMCTS	09/05/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Targeted Services	Supplies & Services	Professional Fees	£949.99
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Regulatory Services	Supplies & Services	Professional Fees	£2,970.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,240.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	HMCTS	09/05/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,820.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	Indigo Promotions Ltd	09/05/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£1,860.00
Wigan Council	E08000010	Indigo Promotions Ltd	09/05/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£870.00
Wigan Council	E08000010	Comensura	09/05/2012	Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	09/05/2012	Targeted Services	Salaries	Agency Staff	£752.10
Wigan Council	E08000010	Comensura	09/05/2012	Targeted Services	Salaries	Agency Staff	£857.85
Wigan Council	E08000010	Comensura	09/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	09/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	09/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	09/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£890.57
Wigan Council	E08000010	Comensura	09/05/2012	Targeted Services	Salaries	Agency Staff	£906.87
Wigan Council	E08000010	Comensura	09/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	09/05/2012	Legal	Salaries	Agency Staff	£1,298.08
Wigan Council	E08000010	Cyclescheme Ltd	09/05/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£945.83
Wigan Council	E08000010	CLOSED - Opal Telecom Ltd	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	Virgin Media Business	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Virgin Media Business	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,514.34
Wigan Council	E08000010	Virgin Media Business	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£2,962.14
Wigan Council	E08000010	Autodata Products plc	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£616.07
Wigan Council	E08000010	Socomec Sicon Ltd	09/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,155.01
Wigan Council	E08000010	Vodafone Corporate	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,076.25
Wigan Council	E08000010	Vodafone Corporate	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£17,125.08
Wigan Council	E08000010	Vodafone Corporate	09/05/2012	IT and Communications	Supplies & Services	Telecommunications	£21,289.77
Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	09/05/2012	Trading	Supplies & Services	Direct Materials	£617.50

Wigan Council	E08000010	Wigan Recycling and Aggregates Ltd	09/05/2012	Trading	Supplies & Services	Direct Materials	£1,007.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	09/05/2012	Trading	Transport	Vehicle and Plant Hire	£776.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	09/05/2012	Trading	Transport	Vehicle and Plant Hire	£564.00
Wigan Council	E08000010	Sitelift Ltd	09/05/2012	Trading	Transport	Vehicle and Plant Hire	£791.00
Wigan Council	E08000010	Thomson Associates	09/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£500.00
Wigan Council	E08000010	Thomson Associates	09/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£500.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,153.60
Wigan Council	E08000010	EJG Site Services Ltd	09/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£512.00
Wigan Council	E08000010	ISS Facility Services - North	09/05/2012	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	09/05/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	09/05/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/05/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£793.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,349.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.00
Wigan Council	E08000010	A Connolly Limited	09/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£21,514.73
Wigan Council	E08000010	A Connolly Limited	09/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£15,103.92
Wigan Council	E08000010	A Connolly Limited	09/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£17,400.91
Wigan Council	E08000010	E.On UK plc	09/05/2012	Housing Revenue Account	Premises	Electricity	£687.75
Wigan Council	E08000010	n-Power	09/05/2012	Trading	Premises	Electricity	£788.16
Wigan Council	E08000010	n-Power	09/05/2012	Trading	Premises	Electricity	£1,182.09
Wigan Council	E08000010	Ambiflex Ltd	09/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£998.00
Wigan Council	E08000010	IHS (Global) Ltd	09/05/2012	Regulatory Services	Supplies & Services	Subscriptions	£1,633.00
Wigan Council	E08000010	Gallium Fund Solutions	09/05/2012	Finance	Supplies & Services	Grants to External Bodies	£30,959.90
Wigan Council	E08000010	Freelift Ltd	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,335.00
Wigan Council	E08000010	Freelift Ltd	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£545.87
Wigan Council	E08000010	British Gas Business	09/05/2012	Targeted Services	Premises	Gas	£548.16
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£568.89
Wigan Council	E08000010	British Gas Business	09/05/2012	Targeted Services	Premises	Gas	£586.30
Wigan Council	E08000010	British Gas Business	09/05/2012	Trading	Premises	Gas	£604.46
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£664.39
Wigan Council	E08000010	British Gas Business	09/05/2012	Education	Premises	Gas	£679.32
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£704.22
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£705.50
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£788.70
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£791.88
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£799.88
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£828.88
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£847.49
Wigan Council	E08000010	British Gas Business	09/05/2012	Adults - Departmental Overheads	Premises	Gas	£850.03
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£921.11
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£947.24
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,057.57
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,062.96
Wigan Council	E08000010	British Gas Business	09/05/2012	Early Intervention & Prevention	Premises	Gas	£1,100.27
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,296.59
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,489.61
Wigan Council	E08000010	British Gas Business	09/05/2012	Economic Development & Skills	Premises	Gas	£1,519.12
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,676.22
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£2,436.72
Wigan Council	E08000010	British Gas Business	09/05/2012	Provider Management & Market Development	Premises	Gas	£3,029.28
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£3,429.16
Wigan Council	E08000010	British Gas Business	09/05/2012	Leisure, Cultural & Property	Premises	Gas	£3,892.87
Wigan Council	E08000010	British Gas Business	09/05/2012	Trading	Premises	Gas	£5,422.76
Wigan Council	E08000010	British Gas Business	09/05/2012	Economic Development & Skills	Premises	Gas	£7,853.90
Wigan Council	E08000010	Bullfinch (Gas Equipment) Ltd	09/05/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£618.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	09/05/2012	Trading	Third Party Payments	Waste and Recycling	£2,268.39
Wigan Council	E08000010	SHB Hire Ltd	09/05/2012	Education	Transport	Vehicle and Plant Hire	£818.80
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	SHB Hire Ltd	09/05/2012	Education	Transport	Vehicle and Plant Hire	£863.80
Wigan Council	E08000010	SHB Hire Ltd	09/05/2012	Education	Transport	Vehicle and Plant Hire	£818.80
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/05/2012	Trading	Transport	Vehicle and Plant Hire	£687.14
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/05/2012	Trading	Transport	Vehicle and Plant Hire	£687.14
Wigan Council	E08000010	AGR Limited	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,727.32
Wigan Council	E08000010	Excellent Ramp	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Freelift Ltd	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Freelift Ltd	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	MGB Plastics	09/05/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£88,375.40
Wigan Council	E08000010	Costa Limited	09/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£654.29
Wigan Council	E08000010	Costa Limited	09/05/2012	Trading	Supplies & Services	Consumable Materials	£554.06
Wigan Council	E08000010	Redfox Countryside Services	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,415.00

Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/05/2012	Regulatory Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Spur Information Solutions Ltd	09/05/2012	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£7,500.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	09/05/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,202.72
Wigan Council	E08000010	Unique Integrated Systems	09/05/2012	Trading	Premises	Premises Security	£2,253.40
Wigan Council	E08000010	Unique Integrated Systems	09/05/2012	Trading	Premises	Premises Security	£1,405.00
Wigan Council	E08000010	Unique Integrated Systems	09/05/2012	Trading	Premises	Premises Security	£2,864.00
Wigan Council	E08000010	Unique Integrated Systems	09/05/2012	Trading	Premises	Premises Security	£915.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£700.40
Wigan Council	E08000010	Korec	09/05/2012	Infrastructure	Supplies & Services	Professional Fees	£2,493.25
Wigan Council	E08000010	Massey and Harris Eng. Ltd	09/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,043.50
Wigan Council	E08000010	MGB Plastics	09/05/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,677.00
Wigan Council	E08000010	Korec	09/05/2012	Infrastructure	Supplies & Services	Professional Fees	£7,479.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/05/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£912.50
Wigan Council	E08000010	Redacre Developments Limited	10/05/2012	Provider Management & Market Development	Premises	Rent	£650.00
Wigan Council	E08000010	Stockport Psychology Services	10/05/2012	Targeted Services	Supplies & Services	Professional Fees	£561.60
Wigan Council	E08000010	Johnston Publishing Ltd	10/05/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£846.60
Wigan Council	E08000010	Johnston Publishing Ltd	10/05/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£550.00
Wigan Council	E08000010	Church Field Residents Association	10/05/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	CIPFA Business Ltd	10/05/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£6,502.50
Wigan Council	E08000010	Snap Surveys Ltd	10/05/2012	Strategy & Partnerships	Supplies & Services	Computer Equipment	£999.00
Wigan Council	E08000010	British Gas Business	10/05/2012	Education	Premises	Gas	£513.81
Wigan Council	E08000010	British Gas Business	10/05/2012	Targeted Services	Premises	Gas	£520.90
Wigan Council	E08000010	British Gas Business	10/05/2012	Economic Development & Skills	Premises	Gas	£544.99
Wigan Council	E08000010	British Gas Business	10/05/2012	Trading	Premises	Gas	£545.48
Wigan Council	E08000010	British Gas Business	10/05/2012	Early Intervention & Prevention	Premises	Gas	£576.21
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£579.24
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£607.15
Wigan Council	E08000010	British Gas Business	10/05/2012	Support & Safeguarding	Premises	Gas	£642.80
Wigan Council	E08000010	British Gas Business	10/05/2012	Education	Premises	Gas	£655.99
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£656.51
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£657.39
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£749.16
Wigan Council	E08000010	British Gas Business	10/05/2012	Early Intervention and Prevention (Children)	Premises	Gas	£754.64
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£766.64
Wigan Council	E08000010	British Gas Business	10/05/2012	Adults - Departmental Overheads	Premises	Gas	£770.25
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£770.25
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£824.05
Wigan Council	E08000010	British Gas Business	10/05/2012	Support & Safeguarding	Premises	Gas	£825.96
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£908.79
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£916.83
Wigan Council	E08000010	British Gas Business	10/05/2012	Support & Safeguarding	Premises	Gas	£951.85
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£984.51
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£1,134.92
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£1,245.54
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,503.35
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£1,790.14
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£1,845.97
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£2,347.19
Wigan Council	E08000010	British Gas Business	10/05/2012	Trading	Premises	Gas	£3,052.97
Wigan Council	E08000010	British Gas Business	10/05/2012	Economic Development & Skills	Premises	Gas	£3,607.08
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£3,814.97
Wigan Council	E08000010	British Gas Business	10/05/2012	Provider Management & Market Development	Premises	Gas	£4,776.45
Wigan Council	E08000010	British Gas Business	10/05/2012	Leisure, Cultural & Property	Premises	Gas	£6,242.59
Wigan Council	E08000010	CLOSED Avacab Taxis	10/05/2012	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	CLOSED Avacab Taxis	10/05/2012	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	Ashcrofts Mini Travel	10/05/2012	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	NJS & G Contracts Ltd	10/05/2012	Infrastructure	Transport	Home To School	£504.00
Wigan Council	E08000010	NJS & G Contracts Ltd	10/05/2012	Infrastructure	Transport	Home To School	£817.00
Wigan Council	E08000010	NJS & G Contracts Ltd	10/05/2012	Infrastructure	Transport	Home To School	£1,060.00
Wigan Council	E08000010	NJS & G Contracts Ltd	10/05/2012	Infrastructure	Transport	Home To School	£624.00
Wigan Council	E08000010	NJS & G Contracts Ltd	10/05/2012	Infrastructure	Transport	Home To School	£594.00
Wigan Council	E08000010	CLK transport Solutions LTD	10/05/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Davron Taxis	10/05/2012	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	10/05/2012	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	10/05/2012	Infrastructure	Transport	Home To School	£1,625.00
Wigan Council	E08000010	Mike Barrow Taxi Service	10/05/2012	Infrastructure	Transport	Home To School	£2,040.00
Wigan Council	E08000010	Airlink Travel	10/05/2012	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	P.K. Executive Hire	10/05/2012	Infrastructure	Transport	Home To School	£2,115.00
Wigan Council	E08000010	Grahams Mini Travel	10/05/2012	Infrastructure	Transport	Home To School	£3,000.00
Wigan Council	E08000010	Trafford MBC	10/05/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£634,256.53
Wigan Council	E08000010	Bank of Scotland	10/05/2012	Trading	Transport	Leasing	£634.55



Wigan Council	E08000010	Yorkshire Purchasing Organisation	10/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	The Essential Support Team Ltd	10/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£24,626.11
Wigan Council	E08000010	GKTS	10/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,744.65
Wigan Council	E08000010	GKTS	10/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£11,926.85
Wigan Council	E08000010	Ashton, Wigan & District YMCA	10/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,563.61
Wigan Council	E08000010	Ashton, Wigan & District YMCA	10/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£20,334.19
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	10/05/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,593,948.39
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	10/05/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,054,599.57
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Connexion 2 Ltd	10/05/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£147,924.98
Wigan Council	E08000010	Lifeline Project Ltd	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,200.00
Wigan Council	E08000010	Lifeline Project Ltd	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	Lifeline Project Ltd	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,091.00
Wigan Council	E08000010	Intuitive Recovery Ltd	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	Dr Ninan & Partners	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£750.00
Wigan Council	E08000010	Addiction Dependency Solutions	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	CLOSED Dr J G Tankard	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,375.00
Wigan Council	E08000010	Alexander House Health Centre	10/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,475.00
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£569.76
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£604.15
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£611.13
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£617.38
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£675.90
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£724.17
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£734.35
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£807.69
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£860.16
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£926.62
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£1,143.78
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£1,370.48
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£1,607.02
Wigan Council	E08000010	British Gas Business	10/05/2012	Housing Revenue Account	Premises	Gas	£2,645.51
Wigan Council	E08000010	CLOSED Dr Lewis	11/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,400.00
Wigan Council	E08000010	Hopwells Limited	11/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£577.99
Wigan Council	E08000010	Hopwells Limited	11/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£663.08
Wigan Council	E08000010	Hopwells Limited	11/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£781.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/05/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,303.79
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,255.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£535.86
Wigan Council	E08000010	Academy Services	11/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£743.82
Wigan Council	E08000010	Academy Services	11/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£869.62
Wigan Council	E08000010	Academy Services	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,295.85
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£590.28
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£598.32
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£682.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£812.24
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£894.35
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,126.37
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,941.94
Wigan Council	E08000010	Hesketh Engineering Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,080.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/05/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£820.07
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/05/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£538.27
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£734.70
Wigan Council	E08000010	Tudor Northwest Ltd	11/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£559.74
Wigan Council	E08000010	Parklands Services (NW) Ltd	11/05/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,941.84
Wigan Council	E08000010	N Shawcross Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£47,866.88
Wigan Council	E08000010	Grayway Coaches	11/05/2012	Infrastructure	Transport	Car Leasing	£4,940.00
Wigan Council	E08000010	Wigan and Leigh College	11/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£24,800.00
Wigan Council	E08000010	RNIB	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,148.00
Wigan Council	E08000010	Birch Thomas Consulting Ltd	11/05/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,867.10
Wigan Council	E08000010	n-Power	11/05/2012	Provider Management & Market Development	Premises	Electricity	£676.51
Wigan Council	E08000010	n-Power	11/05/2012	Provider Management & Market Development	Premises	Electricity	£777.99
Wigan Council	E08000010	n-Power	11/05/2012	Trading	Premises	Electricity	£1,577.38
Wigan Council	E08000010	n-Power	11/05/2012	Leisure, Cultural & Property	Premises	Electricity	£1,685.25
Wigan Council	E08000010	n-Power	11/05/2012	Leisure, Cultural & Property	Premises	Electricity	£2,141.77
Wigan Council	E08000010	n-Power	11/05/2012	Leisure, Cultural & Property	Premises	Electricity	£2,394.13
Wigan Council	E08000010	n-Power	11/05/2012	Trading	Premises	Electricity	£2,621.33
Wigan Council	E08000010	n-Power	11/05/2012	Economic Development & Skills	Premises	Electricity	£3,643.60

Wigan Council	E08000010	n-Power	11/05/2012	Leisure, Cultural & Property	Premises	Electricity	£4,152.67
Wigan Council	E08000010	n-Power	11/05/2012	Leisure, Cultural & Property	Premises	Electricity	£8,453.12
Wigan Council	E08000010	n-Power	11/05/2012	Economic Development & Skills	Premises	Electricity	£8,993.64
Wigan Council	E08000010	Barry Bennett Ltd	11/05/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,233.40
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	11/05/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,186.31
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,038.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	North West Employers	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Subscriptions	£25,346.27
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	11/05/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Penna plc	11/05/2012	Legal	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/05/2012	Legal	Supplies & Services	Hired & Contracted Services	£2,104.65
Wigan Council	E08000010	Browne Jacobson LLP	11/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£772.65
Wigan Council	E08000010	De Lage Landen Leasing Ltd	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£14,313.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	TMP (UK) LTD	11/05/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£765.00
Wigan Council	E08000010	Sacred Heart Catholic Primary School	11/05/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Wigan LGV/PCV Training Centre	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,240.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	HMCTS	11/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Douglas Valley Community Ltd	11/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£502.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	11/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,712.50
Wigan Council	E08000010	No Secrets	11/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,849.49
Wigan Council	E08000010	Wigan Disability Sports Forum	11/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,239.20
Wigan Council	E08000010	13th Leigh Building and Facilities Fund	11/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£603.00
Wigan Council	E08000010	Royal Rangers Outpost 60	11/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,046.25
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/05/2012	Education	Third Party Payments	Private Education Services	£1,320.00
Wigan Council	E08000010	The IT Way	11/05/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Hill Hire plc	11/05/2012	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Weir & Carmichael Ltd	11/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,915.00
Wigan Council	E08000010	Bispham Methodist Church	11/05/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Tyldesley Allotments Association	11/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,092.80
Wigan Council	E08000010	Tyldesley Allotments Association	11/05/2012	Legal	Supplies & Services	Grants to External Bodies	£2,185.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/05/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£695.83
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	11/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Kirk Scaffolding Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	Charles Andrews Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Limehouse Software	11/05/2012	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£9,722.45
Wigan Council	E08000010	Solagen Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,570.00
Wigan Council	E08000010	Unique Integrated Systems	11/05/2012	Trading	Premises	Premises Security	£583.00
Wigan Council	E08000010	Unique Integrated Systems	11/05/2012	Trading	Premises	Premises Security	£1,447.00
Wigan Council	E08000010	Standish Community Centre	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,500.00
Wigan Council	E08000010	Leisuretec (UK) Ltd	11/05/2012	Infrastructure	Premises	Grounds Maintenance	£800.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/05/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,245.74
Wigan Council	E08000010	Conservation Contracts North West Ltd	11/05/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,703.57
Wigan Council	E08000010	BounceBack Safety Surfaces Ltd	11/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,900.00
Wigan Council	E08000010	Mobile ScreenWipe Ltd	11/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,850.00
Wigan Council	E08000010	Spectra Security Ltd	11/05/2012	Trading	Premises	Premises Security	£1,000.00
Wigan Council	E08000010	Portfolio Art & Design Ltd.	11/05/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/05/2012	Trading	Third Party Payments	Payments to Private Contractors	£2,019.81
Wigan Council	E08000010	Bithell's Waste Disposal LTD	11/05/2012	Trading	Third Party Payments	Waste and Recycling	£3,449.48
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/05/2012	Trading	Third Party Payments	Waste and Recycling	£2,596.66
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	11/05/2012	Trading	Third Party Payments	Waste and Recycling	£9,395.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Targeted Services	Premises	Rent	£2,302.71
Wigan Council	E08000010	ISS Facility Services - North	11/05/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£610.24
Wigan Council	E08000010	ISS Facility Services - North	11/05/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£546.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,018.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£942.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£812.78
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£988.00
Wigan Council	E08000010	University Of Salford	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£991.60
Wigan Council	E08000010	University Of Salford	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,700.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£582.28
Wigan Council	E08000010	University Of Salford	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,022.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,620.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£745.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Trading	Supplies & Services	Direct Materials	£3,198.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Trading	Supplies & Services	Direct Materials	£615.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,025.00
Wigan Council	E08000010	Tarmac Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£870.40
Wigan Council	E08000010	Tarmac Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£534.69
Wigan Council	E08000010	Tarmac Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,295.63
Wigan Council	E08000010	Tarmac Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£2,479.98
Wigan Council	E08000010	Tarmac Ltd	11/05/2012	Trading	Supplies & Services	Direct Materials	£1,220.27
Wigan Council	E08000010	Ford Motor Company Ltd	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,960.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/05/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£2,582.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,082.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/05/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£932.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£31,763.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,193.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£22,200.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,593.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,730.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,247.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,459.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,631.00
Wigan Council	E08000010	Marshalls	11/05/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£657.72
Wigan Council	E08000010	PTS Plumbing Trade Supplies	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	CLOSED - Forbes Solicitors	11/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£713.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,392.99
Wigan Council	E08000010	PTS Plumbing Trade Supplies	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	N S Heating Services Ltd	11/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,441.86
Wigan Council	E08000010	Nicol Mere Early Years Unit	11/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£13,167.89
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	11/05/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£34,063.00
Wigan Council	E08000010	BDL Training Ltd	11/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,135.00
Wigan Council	E08000010	n-Power	14/05/2012	Planning and Transportation	Premises	Electricity	£543.79
Wigan Council	E08000010	n-Power	14/05/2012	Childrens - Departmental Overheads	Premises	Electricity	£600.50
Wigan Council	E08000010	n-Power	14/05/2012	Trading	Premises	Electricity	£616.25
Wigan Council	E08000010	n-Power	14/05/2012	Provider Management & Market Development	Premises	Electricity	£665.32
Wigan Council	E08000010	n-Power	14/05/2012	Support & Safeguarding	Premises	Electricity	£671.79
Wigan Council	E08000010	n-Power	14/05/2012	Leisure, Cultural & Property	Premises	Electricity	£807.87
Wigan Council	E08000010	n-Power	14/05/2012	Housing and Regeneration	Premises	Electricity	£823.08
Wigan Council	E08000010	n-Power	14/05/2012	Planning and Transportation	Premises	Electricity	£961.83
Wigan Council	E08000010	n-Power	14/05/2012	Planning and Transportation	Premises	Electricity	£1,020.23
Wigan Council	E08000010	n-Power	14/05/2012	Provider Management & Market Development	Premises	Electricity	£1,047.51
Wigan Council	E08000010	n-Power	14/05/2012	IT and Communications	Premises	Electricity	£1,131.28
Wigan Council	E08000010	n-Power	14/05/2012	Planning and Transportation	Premises	Electricity	£1,211.79
Wigan Council	E08000010	n-Power	14/05/2012	Leisure, Cultural & Property	Premises	Electricity	£1,479.38
Wigan Council	E08000010	Age UK Wigan Borough	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,343.38
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,916.58
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Arena Housing Association Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,284.70
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£771.12
Wigan Council	E08000010	Anchor Trust	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,488.00
Wigan Council	E08000010	Housing 21	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£618.01
Wigan Council	E08000010	Making Space	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,350.13
Wigan Council	E08000010	United Response	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28

Wigan Council	E08000010	Richmond Fellowship	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,274.20
Wigan Council	E08000010	Richmond Fellowship	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,845.80
Wigan Council	E08000010	Next Stage - A Way Forward	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,021.76
Wigan Council	E08000010	Riverside Group Ltd	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,944.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,670.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,782.73
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,270.40
Wigan Council	E08000010	Guinness Northern Counties	14/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£724.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,939.74
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£652.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£749.53
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,601.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£516.11
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£781.55
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,890.75
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,017.13
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£821.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£889.14
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£821.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,767.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£692.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£1,526.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	14/05/2012	Trading	Supplies & Services	Direct Materials	£953.36
Wigan Council	E08000010	Bottomline Technologies Limited	14/05/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	14/05/2012	Customer Services	Supplies & Services	Professional Fees	£547.30
Wigan Council	E08000010	Kingdom Security Limited	14/05/2012	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Liverpool Archdiocese	14/05/2012	Trading	Income	Sales	£1,250.85
Wigan Council	E08000010	CLOSED British Gas New Energy	14/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,597.00
Wigan Council	E08000010	Orsis (UK) Ltd	14/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£650.52
Wigan Council	E08000010	Chartered Institute Of Housing	14/05/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	Online Ergonomics Ltd	15/05/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,773.61
Wigan Council	E08000010	Bedrooms	15/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,434.00
Wigan Council	E08000010	Arbortech Tree Technology Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£867.70
Wigan Council	E08000010	V4 Services Limited	15/05/2012	Leisure, Cultural & Property	Supplies & Services	Hospitality	£2,927.00
Wigan Council	E08000010	The Centre for Digital Documentation & Visualisation	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,666.67
Wigan Council	E08000010	Sutcliffe Play Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,145.00
Wigan Council	E08000010	N R Barton & Co	15/05/2012	Support & Safeguarding	Transfer Payments	Direct Payments	£4,646.40
Wigan Council	E08000010	SSE Contracting Ltd	15/05/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£4,700.00
Wigan Council	E08000010	Patrol	15/05/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£2,950.60
Wigan Council	E08000010	Rexel T/A Parker Merchandising	15/05/2012	Trading	Supplies & Services	Stock Purchases	£560.88
Wigan Council	E08000010	Carlton Fuels	15/05/2012	Trading	Supplies & Services	Stock Purchases	£25,404.05
Wigan Council	E08000010	Wybone Limited	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£966.00
Wigan Council	E08000010	Wybone Limited	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£966.00
Wigan Council	E08000010	Wybone Limited	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£966.00
Wigan Council	E08000010	Wybone Limited	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£966.00
Wigan Council	E08000010	Wybone Limited	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£966.00
Wigan Council	E08000010	Freelift Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,542.00
Wigan Council	E08000010	Freelift Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,696.88
Wigan Council	E08000010	Lytham St Annes Spitfire Memorial Fund	15/05/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£550.00
Wigan Council	E08000010	NPS North West Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,210.39
Wigan Council	E08000010	NPS North West Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,053.76
Wigan Council	E08000010	Freelift Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,461.05
Wigan Council	E08000010	Freelift Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,944.38
Wigan Council	E08000010	Freelift Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Jones Lighting Ltd	15/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£553.82
Wigan Council	E08000010	Jones Lighting Ltd	15/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Jones Lighting Ltd	15/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£735.52
Wigan Council	E08000010	Leeds Commercial Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Crystal Care Solutions	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,617.14
Wigan Council	E08000010	AGR Care Services	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,876.00
Wigan Council	E08000010	The Fostering Partnership	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	Middlesbrough Borough Council	15/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Celtic Technologies Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,635.50
Wigan Council	E08000010	Charles Andrews Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,650.00
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.00
Wigan Council	E08000010	Rotaciser Ltd T/A PHG Services	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,975.01
Wigan Council	E08000010	Fusion Care Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Family Fostercare Regional	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68



Wigan Council	E08000010	The Children's Family Trust Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£43,138.46
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Bluestar Taxis	15/05/2012	Infrastructure	Transport	Home To School	£2,692.00
Wigan Council	E08000010	Bluestar Taxis	15/05/2012	Infrastructure	Transport	Home To School	£1,651.00
Wigan Council	E08000010	Bluestar Taxis	15/05/2012	Infrastructure	Transport	Home To School	£3,766.00
Wigan Council	E08000010	Bluestar Taxis	15/05/2012	Infrastructure	Transport	Home To School	£680.00
Wigan Council	E08000010	Bluestar Taxis	15/05/2012	Infrastructure	Transport	Home To School	£21,094.60
Wigan Council	E08000010	The Children's Family Trust Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Sitelift Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	The Children's Family Trust Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Sitelift Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,798.74
Wigan Council	E08000010	Foster Care Associates Limited	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,693.03
Wigan Council	E08000010	Sitelift Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Bedspace Resource Ltd	15/05/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Sitelift Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/05/2012	Targeted Services	Premises	Rent	£1,033.05
Wigan Council	E08000010	Sitelift Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/05/2012	Targeted Services	Premises	Rent	£1,883.28
Wigan Council	E08000010	Peter Smith Haulage Contractors	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/05/2012	Targeted Services	Premises	Rent	£1,220.92
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£529.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/05/2012	Targeted Services	Premises	Rent	£797.16
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/05/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Meadows Care Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Torlan Ltd	15/05/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,565.30
Wigan Council	E08000010	Dove Hall Childrens Home	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	15/05/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£10,956.31
Wigan Council	E08000010	AGR Care Services	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	Crossroads Care Wigan & Leigh	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,083.75
Wigan Council	E08000010	Embrace Wigan & Leigh	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.84
Wigan Council	E08000010	PIC Childrens Services Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Safeguarding Childrens Services	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/05/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£10,956.31
Wigan Council	E08000010	Dove Hall Childrens Home	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,635.71
Wigan Council	E08000010	Safecare Services Ltd	15/05/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£585.00
Wigan Council	E08000010	Leeds City Council	15/05/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,855.10
Wigan Council	E08000010	Eldonian Group Limited	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Just Teachers Ltd	15/05/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Lowton J & I	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£93,756.00
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£114,890.00
Wigan Council	E08000010	Leigh Central J & I	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£155,294.00
Wigan Council	E08000010	Room Four Limited	15/05/2012	Education	Premises	Rent	£960.00
Wigan Council	E08000010	Douglas Valley Children's Centre	15/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£147,431.00
Wigan Council	E08000010	Storktown Limited	15/05/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£993.34
Wigan Council	E08000010	CLOSED - Johnston Cash Processing	15/05/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£760.30
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£580.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£690.00
Wigan Council	E08000010	Central Training UK Ltd	15/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£67,980.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£610.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£710.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	15/05/2012	Education	Premises	Water Charges	£839.24
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/05/2012	Infrastructure	Transport	Home To School	£850.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/05/2012	Infrastructure	Transport	Home To School	£650.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	15/05/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/05/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/05/2012	Infrastructure	Transport	Home To School	£2,517.00
Wigan Council	E08000010	Bus 1	15/05/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Goose Green Express	15/05/2012	Infrastructure	Transport	Home To School	£1,000.00
Wigan Council	E08000010	Harrys Private Hire	15/05/2012	Infrastructure	Transport	Home To School	£513.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/05/2012	Infrastructure	Transport	Home To School	£2,728.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/05/2012	Infrastructure	Transport	Home To School	£5,359.00
Wigan Council	E08000010	Hindley Taxis	15/05/2012	Infrastructure	Transport	Home To School	£2,200.00
Wigan Council	E08000010	Hindley Taxis	15/05/2012	Infrastructure	Transport	Home To School	£586.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/05/2012	Infrastructure	Transport	Home To School	£957.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/05/2012	Infrastructure	Transport	Home To School	£1,550.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/05/2012	Infrastructure	Transport	Home To School	£2,957.00

Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	15/05/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£796.62
Wigan Council	E08000010	B & D Print Services Ltd	15/05/2012	IT and Communications	Supplies & Services	Professional Fees	£1,578.00
Wigan Council	E08000010	B & D Print Services Ltd	15/05/2012	IT and Communications	Supplies & Services	Professional Fees	£923.00
Wigan Council	E08000010	Eprint Direct Ltd	15/05/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£522.00
Wigan Council	E08000010	Pitney Bowes	15/05/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£3,721.93
Wigan Council	E08000010	Pitney Bowes	15/05/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£3,721.93
Wigan Council	E08000010	TNT Post North Ltd	15/05/2012	IT and Communications	Supplies & Services	Postages	£2,537.38
Wigan Council	E08000010	TNT Post North Ltd	15/05/2012	IT and Communications	Supplies & Services	Postages	£5,617.75
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£571.91
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£998.74
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£978.64
Wigan Council	E08000010	Xerox Office Supplies Ltd	15/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,150.00
Wigan Council	E08000010	Exterior media (UK) Ltd	15/05/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,834.30
Wigan Council	E08000010	Carter & Corson Partnership Ltd	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,300.00
Wigan Council	E08000010	CLOSED - Zurich Management Services Ltd	15/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,740.00
Wigan Council	E08000010	Academy of Leadership and Management	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,150.00
Wigan Council	E08000010	UBM Information Ltd	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£2,245.40
Wigan Council	E08000010	Provision Ltd	15/05/2012	Education	Supplies & Services	Advertising (Non Employee)	£1,200.00
Wigan Council	E08000010	Newcastle College	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,885.00
Wigan Council	E08000010	Newcastle College	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,590.00
Wigan Council	E08000010	Newcastle College	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,295.00
Wigan Council	E08000010	Newcastle College	15/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£590.00
Wigan Council	E08000010	British Gas Business	15/05/2012	Provider Management & Market Development	Premises	Gas	£652.61
Wigan Council	E08000010	HMCTS	15/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Audit Commission	15/05/2012	Finance	Supplies & Services	Professional Fees	£23,618.00
Wigan Council	E08000010	HMCTS	15/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Torlan Ltd	15/05/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,234.10
Wigan Council	E08000010	Valuation Office Agency	15/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,900.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	15/05/2012	Targeted Services	Transport	Car Leasing	£3,122.50
Wigan Council	E08000010	Duval Security Ltd	15/05/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	15/05/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,593.60
Wigan Council	E08000010	Duval Security Ltd	15/05/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Bottomline Technologies Limited	15/05/2012	Customer Services	Supplies & Services	Equipment Furniture & Materials	£965.80
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	15/05/2012	Education	Salaries	Learning and Development	£6,892.05
Wigan Council	E08000010	Event Management Catering Ltd	15/05/2012	Education	Premises	Rent	£1,350.00
Wigan Council	E08000010	Royal Mail Group Ltd	15/05/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Carlton Fuels	15/05/2012	Education	Premises	Other Fuel	£2,146.58
Wigan Council	E08000010	Halton Borough Council	15/05/2012	Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	NJS & G Contracts Ltd	15/05/2012	Targeted Services	Transport	Vehicle and Plant Hire	£887.50
Wigan Council	E08000010	Bryn Melyn Care Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,114.29
Wigan Council	E08000010	Bryn Melyn Care Ltd	15/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,070.00
Wigan Council	E08000010	NCER CIC	15/05/2012	Education	Supplies & Services	Professional Fees	£9,480.53
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/05/2012	Targeted Services	Premises	Rent	£579.65
Wigan Council	E08000010	Aftercare The Next Step Ltd	16/05/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£995.64
Wigan Council	E08000010	Ofsted	16/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,549.00
Wigan Council	E08000010	Action For Children	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	CLOSED - Computing Help Ltd	16/05/2012	Targeted Services	Supplies & Services	Licence Fees	£1,159.27
Wigan Council	E08000010	Postage By Phone Pitney Bowes	16/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£520.00
Wigan Council	E08000010	Teaching Personnel Limited	16/05/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/05/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/05/2012	Targeted Services	Premises	Rent	£1,220.92
Wigan Council	E08000010	Crystal Care Solutions	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,685.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/05/2012	Targeted Services	Premises	Rent	£1,434.88
Wigan Council	E08000010	Independent Living Ltd/Homescope	16/05/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Underley Schools Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,127.00
Wigan Council	E08000010	Underley Schools Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£43,057.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,920.00
Wigan Council	E08000010	Underley Schools Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,127.00
Wigan Council	E08000010	Underley Schools Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£49,127.00
Wigan Council	E08000010	Oasis Fostering Services	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,344.68
Wigan Council	E08000010	Oasis Fostering Services	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Autodata Products plc	16/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,350.00
Wigan Council	E08000010	The National Fostering Agency	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,192.90
Wigan Council	E08000010	Perpetual Fostering Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Charmeldon Ltd	16/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,227.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Housing Revenue Account	Premises	Water Charges	£507.34
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Housing Revenue Account	Premises	Water Charges	£507.34
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Housing Revenue Account	Premises	Water Charges	£507.34
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Planning and Transportation	Premises	Water Charges	£521.20
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Housing Revenue Account	Premises	Water Charges	£528.14



Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Economic Development & Skills	Premises	Water Charges	£6,250.02
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Economic Development & Skills	Premises	Water Charges	£6,250.02
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Economic Development & Skills	Premises	Water Charges	£6,250.02
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Human Resources and Organisational Development	Premises	Water Charges	£18,749.96
Wigan Council	E08000010	United Utilities Water plc	16/05/2012	Leisure, Cultural & Property	Premises	Water Charges	£28,206.98
Wigan Council	E08000010	Swiis Foster Care Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£846.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,538.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Child Action Northwest	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,514.20
Wigan Council	E08000010	Chamberlain Care Residential Services	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Trafford MBC	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£19,229.50
Wigan Council	E08000010	Trafford MBC	16/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,864.11
Wigan Council	E08000010	Brogan Properties	16/05/2012	Targeted Services	Premises	Rent	£975.00
Wigan Council	E08000010	BT Global Services	16/05/2012	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£665.31
Wigan Council	E08000010	The Willow Project	16/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wigan Family Welfare	16/05/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Child Action Northwest	16/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£669.58
Wigan Council	E08000010	Child Action Northwest	16/05/2012	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£609.58
Wigan Council	E08000010	Gradwell Dot Com Ltd	16/05/2012	Education	Supplies & Services	Telecommunications	£658.83
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£535.25
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£556.17
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£563.45
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£586.46
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£606.74
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£606.93
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£622.25
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£679.79
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£738.28
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£740.14
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£744.89
Wigan Council	E08000010	n-Power	16/05/2012	Wigan and Leigh Housing	Premises	Electricity	£854.44
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£874.44
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£893.73
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£949.70
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,044.37
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,205.39
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,231.24
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,237.53
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,332.42
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,529.14
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£1,872.20
Wigan Council	E08000010	n-Power	16/05/2012	Housing Revenue Account	Premises	Electricity	£2,678.14
Wigan Council	E08000010	Virgin Media Business	16/05/2012	IT and Communications	Supplies & Services	Telecommunications	£1,537.33
Wigan Council	E08000010	Randstad Education Ltd	16/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Virtual College Ltd	16/05/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	16/05/2012	IT and Communications	Supplies & Services	Reprographics	£40,484.55
Wigan Council	E08000010	Stone Computers	16/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£981.00
Wigan Council	E08000010	Stone Computers	16/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£618.00
Wigan Council	E08000010	ASHTON CARPETS ****	16/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	GALTEC SOLUTIONS LTD****	16/05/2012	IT and Communications	Supplies & Services	Computer Equipment	£570.33
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	16/05/2012	Customer Services	Supplies & Services	Professional Fees	£927.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	16/05/2012	Customer Services	Supplies & Services	Professional Fees	£1,377.00
Wigan Council	E08000010	NEED FOR GREEN LIMIT****	16/05/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£510.00
Wigan Council	E08000010	SCAN COMPUTERS INTL ****	16/05/2012	IT and Communications	Supplies & Services	Computer Equipment	£805.67
Wigan Council	E08000010	WWW.INTERNETVOIPPHON****	16/05/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,208.50
Wigan Council	E08000010	Wigan and District Community Transport	16/05/2012	Infrastructure	Transport	Home To School	£3,420.00
Wigan Council	E08000010	Buzz Bee Mini Travel	16/05/2012	Infrastructure	Transport	Home To School	£1,290.00
Wigan Council	E08000010	Atherton Contracts Ltd	16/05/2012	Infrastructure	Transport	Home To School	£2,272.00
Wigan Council	E08000010	Atherton Contracts Ltd	16/05/2012	Infrastructure	Transport	Home To School	£3,522.00
Wigan Council	E08000010	Atherton Contracts Ltd	16/05/2012	Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	16/05/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	K & M Cars (Standish)	16/05/2012	Infrastructure	Transport	Home To School	£2,260.00
Wigan Council	E08000010	K & M Cars (Standish)	16/05/2012	Infrastructure	Transport	Home To School	£520.00
Wigan Council	E08000010	K & M Cars (Standish)	16/05/2012	Infrastructure	Transport	Home To School	£632.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/05/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	16/05/2012	Infrastructure	Transport	Home To School	£825.00
Wigan Council	E08000010	The Award Scheme Ltd	16/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£900.00
Wigan Council	E08000010	Robin Hood Watersports	16/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,200.02



Wigan Council	E08000010	Bluestar Taxis	16/05/2012 Targeted Services	Transport	Home To School	£929.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/05/2012 Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	16/05/2012 Corporate Unallocated Items	Supplies & Services	Professional Fees	£515.80
Wigan Council	E08000010	Price Training Ltd	16/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,901.90
Wigan Council	E08000010	Price Training Ltd	16/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,023.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,425.42
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/05/2012 Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Royal Mail Group Ltd	16/05/2012 Legal	Supplies & Services	Postages	£8,947.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	16/05/2012 Legal	Supplies & Services	Hired & Contracted Services	£1,994.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	16/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,150.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	16/05/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,150.00
Wigan Council	E08000010	Sitex Orbis Ltd	16/05/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,435.37
Wigan Council	E08000010	Sitex Orbis Ltd	16/05/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£512.11
Wigan Council	E08000010	Sitex Orbis Ltd	16/05/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£631.70
Wigan Council	E08000010	Sitex Orbis Ltd	16/05/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,542.34
Wigan Council	E08000010	Virgin Media Business	16/05/2012 IT and Communications	Supplies & Services	Telecommunications	£2,160.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	16/05/2012 Adults - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£80,000.00
Wigan Council	E08000010	British Gas Trading Ltd	16/05/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,819.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	16/05/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£802.40
Wigan Council	E08000010	AON UK Ltd	16/05/2012 Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,664.40
Wigan Council	E08000010	Spectra Security Ltd	16/05/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,052.00
Wigan Council	E08000010	Viridor Waste Management Limited	16/05/2012 Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Viridor Waste Management Limited	16/05/2012 Housing Revenue Account	Premises	HRA Programmed Works	£586.60
Wigan Council	E08000010	Software Box Limited	16/05/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,750.00
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£521.55
Wigan Council	E08000010	British Gas Business	16/05/2012 Adults - Departmental Overheads	Premises	Gas	£541.19
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£565.83
Wigan Council	E08000010	British Gas Business	16/05/2012 Support & Safeguarding	Premises	Gas	£580.32
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£616.31
Wigan Council	E08000010	British Gas Business	16/05/2012 Provider Management & Market Development	Premises	Gas	£638.67
Wigan Council	E08000010	British Gas Business	16/05/2012 Provider Management & Market Development	Premises	Gas	£652.02
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£680.17
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£703.23
Wigan Council	E08000010	British Gas Business	16/05/2012 Provider Management & Market Development	Premises	Gas	£995.97
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£1,113.45
Wigan Council	E08000010	British Gas Business	16/05/2012 Early Intervention and Prevention (Children)	Premises	Gas	£1,453.52
Wigan Council	E08000010	British Gas Business	16/05/2012 Provider Management & Market Development	Premises	Gas	£1,537.54
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£1,543.96
Wigan Council	E08000010	British Gas Business	16/05/2012 Provider Management & Market Development	Premises	Gas	£1,663.10
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£1,735.72
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£1,868.42
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£1,993.73
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£2,370.89
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£2,491.60
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£2,580.62
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£2,660.43
Wigan Council	E08000010	British Gas Business	16/05/2012 Trading	Premises	Gas	£2,927.51
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£3,351.38
Wigan Council	E08000010	British Gas Business	16/05/2012 Economic Development & Skills	Premises	Gas	£4,130.68
Wigan Council	E08000010	British Gas Business	16/05/2012 Leisure, Cultural & Property	Premises	Gas	£4,998.65
Wigan Council	E08000010	Bystronic UK Ltd	16/05/2012 Trading	Supplies & Services	Repairs To Equipment	£550.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	Pavertec Limited	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,946.40
Wigan Council	E08000010	Pavertec Limited	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,170.60
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,173.74
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£755.01
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,563.90
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,279.30
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,251.31
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,215.28
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£610.24
Wigan Council	E08000010	K J Lines	16/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£739.91
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	16/05/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£2,128.00
Wigan Council	E08000010	CLOSED British Gas New Energy	16/05/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£10,819.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/05/2012 Trading	Supplies & Services	Direct Materials	£875.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/05/2012 Trading	Supplies & Services	Direct Materials	£1,018.42
Wigan Council	E08000010	Orange Tek Ltd	16/05/2012 Trading	Supplies & Services	Direct Materials	£3,630.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	17/05/2012 Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Comensura	17/05/2012 Targeted Services	Salaries	Agency Staff	£676.89
Wigan Council	E08000010	Comensura	17/05/2012 Support & Safeguarding	Salaries	Agency Staff	£705.33
Wigan Council	E08000010	Comensura	17/05/2012 Support & Safeguarding	Salaries	Agency Staff	£717.28

Wigan Council	E08000010	Comensura	17/05/2012	Support & Safeguarding	Salaries	Agency Staff	£717.28
Wigan Council	E08000010	Comensura	17/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	17/05/2012	Targeted Services	Salaries	Agency Staff	£752.10
Wigan Council	E08000010	Comensura	17/05/2012	Legal	Salaries	Agency Staff	£827.65
Wigan Council	E08000010	Comensura	17/05/2012	Legal	Salaries	Agency Staff	£827.65
Wigan Council	E08000010	Comensura	17/05/2012	Legal	Salaries	Agency Staff	£1,033.34
Wigan Council	E08000010	BDL Training Ltd	17/05/2012	Trading	Salaries	Learning and Development	£2,200.00
Wigan Council	E08000010	The IT Way	17/05/2012	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	WS Education Ltd	17/05/2012	Education	Third Party Payments	Private Education Services	£936.00
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£720.00
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£737.75
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£567.50
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£8,531.25
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£8,531.25
Wigan Council	E08000010	Rathbone Training	17/05/2012	Education	Third Party Payments	Private Education Services	£8,231.25
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	17/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,369.00
Wigan Council	E08000010	CLOSED British Gas New Energy	17/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,163.00
Wigan Council	E08000010	CLOSED British Gas New Energy	17/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,512.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,888.00
Wigan Council	E08000010	Shakerley Community Partnership	17/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	17/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	D.I.A.S.	17/05/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£20,000.00
Wigan Council	E08000010	Stockport Council (Payments)	17/05/2012	Provider Management & Market Development	Third Party Payments	Payments to Other Local Authorities	£10,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£780.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£780.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/05/2012	Trading	Third Party Payments	Waste and Recycling	£520.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	18/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	18/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	18/05/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£520.00
Wigan Council	E08000010	Fischer Education Project Limited	18/05/2012	Education	Supplies & Services	Subscriptions	£10,110.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	18/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£8,619.36
Wigan Council	E08000010	Hopwells Limited	18/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£517.38
Wigan Council	E08000010	Hopwells Limited	18/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£633.43
Wigan Council	E08000010	Hopwells Limited	18/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£652.28
Wigan Council	E08000010	Hopwells Limited	18/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£723.69
Wigan Council	E08000010	Hopwells Limited	18/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£812.82
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,085.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,580.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,710.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,101.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,450.00
Wigan Council	E08000010	Academy Services	18/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£556.10
Wigan Council	E08000010	Academy Services	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,383.80
Wigan Council	E08000010	GMS Services Limited	18/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£588.57
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£878.34
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/05/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£3,909.26
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/05/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,369.85
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,431.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/05/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,099.42
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/05/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£4,545.75
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,824.23
Wigan Council	E08000010	J Ince & Sons	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.00
Wigan Council	E08000010	J Ince & Sons	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,545.00
Wigan Council	E08000010	J Ince & Sons	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,500.00
Wigan Council	E08000010	J Ince & Sons	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,750.00
Wigan Council	E08000010	J Ince & Sons	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,555.00
Wigan Council	E08000010	Tudor Northwest Ltd	18/05/2012	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,436.94
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£570.30
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,765.65
Wigan Council	E08000010	Dale Structural Repairs Ltd	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,760.57
Wigan Council	E08000010	Parklands Services (NW) Ltd	18/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,823.79

Wigan Council	E08000010	Compassion In Action	18/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,630.00
Wigan Council	E08000010	Abraham Guest Academy	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£34,476.61
Wigan Council	E08000010	The Paper Company Ltd	18/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£708.12
Wigan Council	E08000010	Premier Paper Group Ltd	18/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£566.27
Wigan Council	E08000010	Royal Mail Group Ltd	18/05/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£9,127.80
Wigan Council	E08000010	Xerox Office Supplies Ltd	18/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£574.20
Wigan Council	E08000010	Elliott Group	18/05/2012	Trading	Transport	Vehicle and Plant Hire	£516.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	18/05/2012	Trading	Transport	Central Hire Transport	£510.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	18/05/2012	Trading	Transport	Vehicle and Plant Hire	£570.00
Wigan Council	E08000010	Sector Security Services Ltd	18/05/2012	Trading	Third Party Payments	Payments to Private Contractors	£9,493.75
Wigan Council	E08000010	Wigan Football Company Ltd	18/05/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,385.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	18/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£632.50
Wigan Council	E08000010	Neopost Finance Ltd	18/05/2012	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	JNE Marketing	18/05/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,309.00
Wigan Council	E08000010	Construction Software Serv Partnership	18/05/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,440.00
Wigan Council	E08000010	Redacre Developments Limited	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,628.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,456.87
Wigan Council	E08000010	Dr Miftah Ullah	18/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£3,689.10
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£11,000.00
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,262.44
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£10,256.32
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,775.14
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£99,556.47
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£68,116.06
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,349.30
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,887.59
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£47,588.18
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,852.98
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,126.49
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,062.92
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£56,120.63
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,498.43
Wigan Council	E08000010	BAAS Construction Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,554.83
Wigan Council	E08000010	Econtex	21/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,000.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	21/05/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,523.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£678.14
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£569.02
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£503.90
Wigan Council	E08000010	CLOSED British Gas New Energy	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,890.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,296.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,457.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,319.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,132.28
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,343.86
Wigan Council	E08000010	Hesketh Engineering Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£580.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,480.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,527.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,295.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,717.00
Wigan Council	E08000010	TMP (UK) LTD	21/05/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£533.75
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,393.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,583.00
Wigan Council	E08000010	TMP (UK) LTD	21/05/2012	Corporate Unallocated Items	Salaries	Staff Advertising	£765.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,463.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	21/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,471.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£531.90
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,240.99
Wigan Council	E08000010	J Gibson and Son	21/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£650.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	21/05/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,403.80
Wigan Council	E08000010	M S D Flooring Ltd	21/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£770.00
Wigan Council	E08000010	Paul O'Neill Productions	21/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00

Wigan Council	E08000010	Shrewsbury School Enterprise Ltd	21/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£4,431.67
Wigan Council	E08000010	Specialised Travel Ltd	21/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£3,091.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Jarvis Training Management Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,850.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Cyclescheme Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	LG Futures Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,380.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	21/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Cunningham Lindsey UK	21/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,500.00
Wigan Council	E08000010	Cherrybrook Junior Football Club	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Crooke Village Residents Association	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	St Elizabeths Over 60s Club	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	Standish Community Forum	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Leigh Rugby Union Bowling Group	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lowton J & I	21/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,722.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,166.78
Wigan Council	E08000010	Wardell Armstrong	21/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,681.05
Wigan Council	E08000010	MB Signs & Display Limited	21/05/2012	Infrastructure	Supplies & Services	Marketing & Publicity	£660.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£13,444.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,000.00
Wigan Council	E08000010	Uniqwin	21/05/2012	Economic Development & Skills	Premises	Premises Security	£1,633.28
Wigan Council	E08000010	Jay Bee Environmental Services	21/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£775.00
Wigan Council	E08000010	Marshalls	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,679.88
Wigan Council	E08000010	Marshalls	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,683.10
Wigan Council	E08000010	Plastech Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£562.50
Wigan Council	E08000010	The Post & Column Co Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,221.30
Wigan Council	E08000010	Ritherdon & Co Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,440.00
Wigan Council	E08000010	Signature Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,101.95
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,825.20
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,087.20
Wigan Council	E08000010	Valmont Stainton Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,940.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,201.76
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	21/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£810.93
Wigan Council	E08000010	Kingdom Security Limited	21/05/2012	Leisure, Cultural & Property	Premises	Premises Security	£680.40
Wigan Council	E08000010	Atherton Business Partnership	21/05/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Somerville Raine Ltd	21/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,607.33
Wigan Council	E08000010	Post Office Ltd	21/05/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	21/05/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£13,750.00
Wigan Council	E08000010	Browne Jacobson LLP	21/05/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£518.00
Wigan Council	E08000010	Wardens Resource Centre	21/05/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£2,640.00
Wigan Council	E08000010	Paton-Brown Group T/A Postal Vote Solutions	21/05/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£18,874.22
Wigan Council	E08000010	Paton-Brown Group T/A Postal Vote Solutions	21/05/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£10,673.40
Wigan Council	E08000010	Electricity North West Ltd	21/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£629.99
Wigan Council	E08000010	Freelift Ltd	21/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,893.69
Wigan Council	E08000010	Gardner Denver Ltd	21/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£942.58
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£519.10
Wigan Council	E08000010	MMG Properties	21/05/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,398.96
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	21/05/2012	Trading	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/05/2012	Trading	Transport	Vehicle and Plant Hire	£2,170.00
Wigan Council	E08000010	Craemer UK Ltd	21/05/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£4,410.00
Wigan Council	E08000010	Craemer UK Ltd	21/05/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£4,410.00
Wigan Council	E08000010	Craemer UK Ltd	21/05/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,880.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/05/2012	Trading	Transport	Vehicle and Plant Hire	£609.00
Wigan Council	E08000010	SHB Hire Ltd	21/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£613.00
Wigan Council	E08000010	SHB Hire Ltd	21/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£546.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	21/05/2012	#N/A	Premises	Water Charges	£1,405.62
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£27,511.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/05/2012	Targeted Services	Premises	Rent	£762.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,280.56
Wigan Council	E08000010	G H Joinery	22/05/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,115.00
Wigan Council	E08000010	G H Joinery	22/05/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£3,485.00
Wigan Council	E08000010	Burnt Tree Group Ltd	22/05/2012	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£664.20
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£740.20
Wigan Council	E08000010	BTCV	22/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,650.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	22/05/2012	Trading	Supplies & Services	Direct Materials	£560.10
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/05/2012	Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	22/05/2012	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£612.00



Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	Close Protection UK Ltd	22/05/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,080.00
Wigan Council	E08000010	Uniqwin	22/05/2012	Economic Development & Skills	Premises	Premises Security	£1,763.20
Wigan Council	E08000010	Terberg Matec UK Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£524.48
Wigan Council	E08000010	Royal Borough of Greenwich	22/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£73,450.00
Wigan Council	E08000010	Site Electrical Ltd	22/05/2012	Trading	Premises	Repairs & Maintenance (Landlord)	£931.66
Wigan Council	E08000010	SBS Ltd	22/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£741.67
Wigan Council	E08000010	P N P Electrical Services Ltd	22/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	22/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	22/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	22/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	Aebi Schmidt UK Ltd	22/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,404.59
Wigan Council	E08000010	Snap-On Diagnostics	22/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£535.50
Wigan Council	E08000010	Freedom Lubricants Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£666.25
Wigan Council	E08000010	Virgin Media Business	22/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£654.05
Wigan Council	E08000010	Wybone Limited	22/05/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£1,840.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	22/05/2012	Trading	Supplies & Services	Stock Purchases	£1,204.60
Wigan Council	E08000010	NCC Services Limited	22/05/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£600.00
Wigan Council	E08000010	Carlton Fuels	22/05/2012	Trading	Supplies & Services	Stock Purchases	£25,159.88
Wigan Council	E08000010	Carlton Fuels	22/05/2012	Trading	Supplies & Services	Stock Purchases	£3,370.50
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,445.34
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,250.35
Wigan Council	E08000010	Excel Fostering Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Inspire Childrens Services	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	C H Wright Care Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,857.01
Wigan Council	E08000010	Inspire Childrens Services	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Choices Home For Children Ltd	22/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/05/2012	Targeted Services	Premises	Rent	£2,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/05/2012	Targeted Services	Premises	Rent	£5,571.43
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	22/05/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Hindley Taxis	22/05/2012	Targeted Services	Transport	Employee Transport Costs	£620.60
Wigan Council	E08000010	Teaching Personnel Limited	22/05/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	TTS Group Ltd	22/05/2012	Education	Supplies & Services	Books, Publications and Resources	£501.64
Wigan Council	E08000010	EJG Site Services Ltd	22/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£950.00
Wigan Council	E08000010	Trafford MBC	22/05/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/05/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,000.00
Wigan Council	E08000010	Fairhurst	22/05/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Buildbase Civils & Lintels	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£502.50
Wigan Council	E08000010	Buildbase Civils & Lintels	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£630.00
Wigan Council	E08000010	Burdens Ltd	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,405.80
Wigan Council	E08000010	Burdens Ltd	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£604.50
Wigan Council	E08000010	First Manchester Ltd	22/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£890.00
Wigan Council	E08000010	Triangle North West	22/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£24,000.00
Wigan Council	E08000010	Triangle North West	22/05/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,800.00
Wigan Council	E08000010	Select A Carpet	22/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£744.00
Wigan Council	E08000010	Highstyle Home Improvements	22/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,780.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,572.50
Wigan Council	E08000010	Instarmac Group plc	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£528.00
Wigan Council	E08000010	Instarmac Group plc	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Edmundsons Electrical	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£579.50
Wigan Council	E08000010	John C Yates Ltd	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,098.00
Wigan Council	E08000010	ASD Metal Services	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£705.00
Wigan Council	E08000010	ASD Metal Services	22/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,902.00
Wigan Council	E08000010	St Annes PCC	22/05/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Hill Hire plc	22/05/2012	Trading	Transport	MOT Certificates/DOT Plating	£2,000.00
Wigan Council	E08000010	Marsh Green Art Group	22/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Standish Community Forum	22/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,500.00
Wigan Council	E08000010	Carlton Fuels	22/05/2012	Trading	Supplies & Services	Stock Purchases	£25,125.49
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£36,332.51
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£586,087.26
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£29,705.39
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£8,906.44
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£923.34
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/05/2012	Trading	Third Party Payments	Waste and Recycling	£7,299.15

Wigan Council	E08000010	Network To Independence Ltd	22/05/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£11,657.00
Wigan Council	E08000010	Network To Independence Ltd	22/05/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£2,580.00
Wigan Council	E08000010	Closed - Arena Housing Association Ltd	22/05/2012 Provider Management & Market Development	Premises	Rent	£4,013.69
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	22/05/2012 Trading	Third Party Payments	Payments to Private Contractors	£3,527.76
Wigan Council	E08000010	Bolton Council	22/05/2012 Customer Services	Transfer Payments	Rent Allowances	£795.06
Wigan Council	E08000010	Highstyle Home Improvements	22/05/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/05/2012 Provider Management & Market Development	Supplies & Services	Professional Fees	£1,434.40
Wigan Council	E08000010	H Tonge & Sons	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,055.58
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£815.92
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£543.94
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,219.90
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,479.93
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£5,651.48
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,767.66
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,065.93
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£710.63
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,091.78
Wigan Council	E08000010	JJH Building Contractors Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,637.67
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£675.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,500.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,696.54
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,131.03
Wigan Council	E08000010	M S D Flooring Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£535.92
Wigan Council	E08000010	B J McNamee Limited	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,258.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,305.12
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,536.75
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£921.54
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£614.36
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,855.80
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,237.20
Wigan Council	E08000010	P N P Electrical Services Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	Hughes Brothers Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,941.58
Wigan Council	E08000010	Alker and Kay Builders	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,200.00
Wigan Council	E08000010	Alker and Kay Builders	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,174.00
Wigan Council	E08000010	Alker and Kay Builders	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,430.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,708.70
Wigan Council	E08000010	Alker and Kay Builders	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,368.00
Wigan Council	E08000010	Able Master Building Services Ltd	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,113.00
Wigan Council	E08000010	Able Master Building Services Ltd	23/05/2012 Housing and Regeneration	Income	Fees & Charges	£8,904.00
Wigan Council	E08000010	NPS North West Ltd	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£19,064.45
Wigan Council	E08000010	Freelift Ltd	23/05/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,095.00
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,467.58
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£5,209.33
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Comensura	23/05/2012 Support & Safeguarding	Salaries	Agency Staff	£537.96
Wigan Council	E08000010	Comensura	23/05/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£541.56
Wigan Council	E08000010	Comensura	23/05/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£866.51
Wigan Council	E08000010	Comensura	23/05/2012 Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	23/05/2012 Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	23/05/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/05/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/05/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/05/2012 Legal	Salaries	Agency Staff	£938.58
Wigan Council	E08000010	Comensura	23/05/2012 Legal	Salaries	Agency Staff	£1,160.42
Wigan Council	E08000010	Comensura	23/05/2012 Legal	Salaries	Agency Staff	£1,349.32
Wigan Council	E08000010	Comensura	23/05/2012 Legal	Salaries	Agency Staff	£1,604.12
Wigan Council	E08000010	Comensura	23/05/2012 Legal	Salaries	Agency Staff	£1,629.72
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,413.37
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£2,950.47
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£3,031.15
Wigan Council	E08000010	Jones Lighting Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,556.77
Wigan Council	E08000010	Electricity North West Ltd	23/05/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,315.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£905.35
Wigan Council	E08000010	Hughes Brothers Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,469.03
Wigan Council	E08000010	Hughes Brothers Ltd	23/05/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,129.58
Wigan Council	E08000010	Bolton Engineering Products Ltd	23/05/2012 Trading	Supplies & Services	Stock Purchases	£1,327.00



Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,390.74
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,971.54
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,314.36
Wigan Council	E08000010	Paul Horton Flooring	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,713.00
Wigan Council	E08000010	Paul Horton Flooring	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,520.00
Wigan Council	E08000010	Paul Horton Flooring	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,596.00
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,096.41
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£730.94
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£968.35
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£645.58
Wigan Council	E08000010	Sovereign Chemicals Ltd	23/05/2012	Trading	Supplies & Services	Stores Purchases	£797.12
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,443.63
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£962.42
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,397.14
Wigan Council	E08000010	JJH Building Contractors Ltd	23/05/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,931.42
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/05/2012	Trading	Supplies & Services	Stores Purchases	£2,131.32
Wigan Council	E08000010	Environment Agency	23/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,833.50
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	23/05/2012	Trading	Supplies & Services	Direct Materials	£838.39
Wigan Council	E08000010	Howdens Joinery Co.	23/05/2012	Trading	Supplies & Services	Stores Purchases	£1,429.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	23/05/2012	Trading	Supplies & Services	Direct Materials	£634.15
Wigan Council	E08000010	International Decorative Surfaces	23/05/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	23/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,028.72
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	23/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,158.08
Wigan Council	E08000010	British Gas Business	23/05/2012	Early Intervention & Prevention	Premises	Electricity	£1,761.74
Wigan Council	E08000010	CLOSED Action on Hearing Loss	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£780.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/05/2012	Targeted Services	Supplies & Services	Professional Fees	£5,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/05/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£855.23
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£997.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,302.02
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£650.48
Wigan Council	E08000010	Art of Childcare Ltd	23/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Select Medical	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£146,497.58
Wigan Council	E08000010	MedAbility Limited	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,380.00
Wigan Council	E08000010	MedAbility Limited	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,252.00
Wigan Council	E08000010	Simplymed Ltd	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,662.00
Wigan Council	E08000010	Browne Jacobson LLP	23/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£8,745.17
Wigan Council	E08000010	Simplymed Ltd	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£787.48
Wigan Council	E08000010	Arcon Construction Supplies	23/05/2012	Trading	Supplies & Services	Direct Materials	£764.00
Wigan Council	E08000010	Royal Mail Group Ltd	23/05/2012	Legal	Supplies & Services	Postages	£2,435.30
Wigan Council	E08000010	Simplymed Ltd	23/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£915.15
Wigan Council	E08000010	A Tapestry of Music	23/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	CLOSED - Federation Of Music Services	23/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£680.00
Wigan Council	E08000010	Rose Leisure Limited	23/05/2012	Education	Premises	Rent	£960.00
Wigan Council	E08000010	Rose Leisure Limited	23/05/2012	Education	Premises	Rent	£720.00
Wigan Council	E08000010	HMCTS	23/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	23/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Marshalls	23/05/2012	Trading	Supplies & Services	Direct Materials	£960.04
Wigan Council	E08000010	Socrates Clinical Psychology Ltd	23/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,008.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/05/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/05/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Philips Lighting	23/05/2012	Trading	Supplies & Services	Direct Materials	£27,378.00
Wigan Council	E08000010	Philips Lighting	23/05/2012	Trading	Supplies & Services	Direct Materials	£34,076.25
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	23/05/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£2,868.20
Wigan Council	E08000010	Watson Petroleum Ltd	23/05/2012	Trading	Premises	Other Fuel	£500.71
Wigan Council	E08000010	ISS Facility Services - North	23/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,135.00
Wigan Council	E08000010	Greenfield Farm Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,536.00
Wigan Council	E08000010	Greenfield Farm Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£704.00
Wigan Council	E08000010	Finning (UK) Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£2,550.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	23/05/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Yorkshire Purchasing Organisation	24/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£765.45
Wigan Council	E08000010	Hopwells Limited	25/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£612.47
Wigan Council	E08000010	Hopwells Limited	25/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£653.02
Wigan Council	E08000010	Hopwells Limited	25/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£731.41
Wigan Council	E08000010	Hopwells Limited	25/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£909.68
Wigan Council	E08000010	NPS North West Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,704.12
Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,715.99



Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,563.72
Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,668.43
Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,972.91
Wigan Council	E08000010	SKT Building Co	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,875.20
Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,151.81
Wigan Council	E08000010	AGR Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,942.27
Wigan Council	E08000010	Vodafone Corporate	25/05/2012	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£21,781.49
Wigan Council	E08000010	Vodafone Corporate	25/05/2012	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£3,521.10
Wigan Council	E08000010	Vodafone Corporate	25/05/2012	Adults - Departmental Overheads	Supplies & Services	Telecommunications	£4,381.24
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,728.75
Wigan Council	E08000010	Westwells	25/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£758.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.20
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,895.00
Wigan Council	E08000010	ISM Construction Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£730.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£3,928.02
Wigan Council	E08000010	Hesketh Engineering Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£870.00
Wigan Council	E08000010	Hesketh Engineering Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£990.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£564.13
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,982.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£526.41
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£841.00
Wigan Council	E08000010	Solid State Security Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,893.17
Wigan Council	E08000010	Solid State Security Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,168.18
Wigan Council	E08000010	Kingkraft	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,190.00
Wigan Council	E08000010	Tudor Northwest Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,454.77
Wigan Council	E08000010	Tudor Northwest Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£9,972.96
Wigan Council	E08000010	Quadriga Contracts Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£36,390.54
Wigan Council	E08000010	Tower Surveys Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,882.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£630.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£630.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£630.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£644.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,071.74
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,400.00
Wigan Council	E08000010	Brooks Construction Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,023.00
Wigan Council	E08000010	Brooks Construction Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,092.00
Wigan Council	E08000010	Brooks Construction Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,812.00
Wigan Council	E08000010	Brooks Construction Services Ltd	25/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£19,244.00
Wigan Council	E08000010	Bluebell North West Limited	25/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,125.00
Wigan Council	E08000010	Shevington & District Community Fete	28/05/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	ATG Access Ltd	28/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,193.60
Wigan Council	E08000010	DTZ Debenham Tie Leung (Shared Service Centre)	28/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,240.00
Wigan Council	E08000010	Enterprise Managed Services (E&CS)	28/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,700.00
Wigan Council	E08000010	The Document Management Group	28/05/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,440.00
Wigan Council	E08000010	CLOSED HMCS	28/05/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Crown Records Management Ltd	28/05/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£971.90
Wigan Council	E08000010	Reuters Limited	28/05/2012	Corporate Unallocated Items	Supplies & Services	Computer Equipment	£568.62
Wigan Council	E08000010	Audit Commission	28/05/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,078.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	28/05/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,438.40
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	28/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£629.49
Wigan Council	E08000010	PSD Vehicle Rental Co UK	28/05/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£840.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/05/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£507.36
Wigan Council	E08000010	Blakeley's Recycling Ltd	28/05/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Unique Integrated Systems	28/05/2012	Trading	Supplies & Services	Repairs To Equipment	£1,140.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	28/05/2012	Planning and Transportation	Premises	Grounds Maintenance	£612.30
Wigan Council	E08000010	Unique Integrated Systems	28/05/2012	Trading	Premises	Premises Security	£524.00
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59

Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.82
Wigan Council	E08000010	ISS Facility Services - North	28/05/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Blackburne House Group	28/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£4,978.28
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	28/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£20,622.00
Wigan Council	E08000010	Blackburne House Group	28/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,467.07
Wigan Council	E08000010	Sitelift Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,066.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,292.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£722.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£703.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	28/05/2012	Trading	Transport	Vehicle and Plant Hire	£1,064.00
Wigan Council	E08000010	Bedrooms	28/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£916.00
Wigan Council	E08000010	Crossroads Care North West	28/05/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£835.13
Wigan Council	E08000010	Crossroads Care North West	28/05/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,799.81
Wigan Council	E08000010	Salford City Council	28/05/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£1,875.00
Wigan Council	E08000010	Better Choices Ltd T/A Careers Solutions	28/05/2012	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	£12,015.61
Wigan Council	E08000010	Partridge & Print Ltd	28/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£845.00
Wigan Council	E08000010	IAS (Services) Limited	28/05/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Ferrilux T/A 247 Professional Health	28/05/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,209.00
Wigan Council	E08000010	Ferrilux T/A 247 Professional Health	28/05/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£2,125.03
Wigan Council	E08000010	Paul Horton Flooring	29/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,330.00
Wigan Council	E08000010	Midland Software Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,270.18
Wigan Council	E08000010	Barnsley Council	29/05/2012	Finance	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,544.66
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,009.76
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£45,595.29
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,125.61
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,335.82
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,910.24
Wigan Council	E08000010	NPS North West Ltd	29/05/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,111.98
Wigan Council	E08000010	Academy Services	29/05/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£622.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£601.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,001.27
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£592.05
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/05/2012	Trading	Supplies & Services	Provisions - Food and Drink	£729.84
Wigan Council	E08000010	Weightmans LLP	29/05/2012	Legal	Supplies & Services	Professional Fees	£2,713.50
Wigan Council	E08000010	Weightmans LLP	29/05/2012	Legal	Supplies & Services	Professional Fees	£1,960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£4,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£4,260.00
Wigan Council	E08000010	Fideliti Ltd	29/05/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£64,756.13
Wigan Council	E08000010	Fideliti Ltd	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£647.56
Wigan Council	E08000010	Tameside Council - GMPF	29/05/2012	Finance	Salaries	Indirect Staff Costs	£153,599.28
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£505.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,410.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,485.75
Wigan Council	E08000010	CLOSED - Forbes Solicitors	29/05/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,250.00
Wigan Council	E08000010	Platt & Fishwick	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,197.00
Wigan Council	E08000010	Newcastle College	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,090.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Borough Care Services	29/05/2012	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,733.81
Wigan Council	E08000010	Royal Mail Group Ltd	29/05/2012	Legal	Supplies & Services	Postages	£4,529.63
Wigan Council	E08000010	SCILS	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,150.00
Wigan Council	E08000010	Wigan and Leigh College	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	Academy Services	29/05/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£622.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,035.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,196.87
Wigan Council	E08000010	Bithell's Waste Disposal LTD	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£984.38
Wigan Council	E08000010	Bithell's Waste Disposal LTD	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£546.14
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,003.12
Wigan Council	E08000010	Radiodetection Ltd	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,184.24
Wigan Council	E08000010	Virgin Media	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,108.18

Wigan Council	E08000010	HMCTS	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£644.37
Wigan Council	E08000010	Kids	29/05/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	Metric Group Ltd	29/05/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,489.07
Wigan Council	E08000010	Truck Components (Northern) Ltd	29/05/2012	Trading	Supplies & Services	Stock Purchases	£550.43
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	29/05/2012	Housing and Regeneration	Supplies & Services	Conferences	£700.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	29/05/2012	Trading	Supplies & Services	Stock Purchases	£1,392.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/05/2012	Trading	Supplies & Services	Stock Purchases	£691.36
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	29/05/2012	Trading	Supplies & Services	Stock Purchases	£510.20
Wigan Council	E08000010	Conservation Contracts North West Ltd	29/05/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£564.05
Wigan Council	E08000010	SP Window Cleaning Services	29/05/2012	Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	Hope Carr Morris Troupe	29/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Hope Carr Morris Troupe	29/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£609.40
Wigan Council	E08000010	Landscape Contract Services Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,926.30
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,066.70
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£1,082.30
Wigan Council	E08000010	HMCTS	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	GBM Group Ltd	29/05/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£864.00
Wigan Council	E08000010	GBM Group Ltd	29/05/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£1,356.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,790.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,650.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,830.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£2,280.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£4,093.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/05/2012	Trading	Third Party Payments	Waste and Recycling	£5,599.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	29/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,400.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	29/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£3,600.00
Wigan Council	E08000010	Polyroof Northwest Ltd	29/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,400.00
Wigan Council	E08000010	Ordinal Maintenance Services Limited	29/05/2012	Housing Revenue Account	Premises	Building Cleaning	£1,517.00
Wigan Council	E08000010	CLOSED - Stephenson Solicitors	29/05/2012	Targeted Services	Supplies & Services	Professional Fees	£586.30
Wigan Council	E08000010	Middlesbrough Borough Council	29/05/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Stan Dawes Fencing Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,100.00
Wigan Council	E08000010	C3S Projects Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,561.25
Wigan Council	E08000010	Entwistle Group	29/05/2012	Infrastructure	Supplies & Services	Printing & Stationery Supplies	£604.48
Wigan Council	E08000010	Eminent	29/05/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£3,301.00
Wigan Council	E08000010	Eminent	29/05/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,068.60
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£995.67
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£4,262.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£2,963.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£4,282.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£2,283.06
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£3,836.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,142.18
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£4,136.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£3,998.28
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£3,945.05
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£4,203.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£2,924.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£3,516.76
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,410.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£994.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,283.49
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£1,329.90
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£3,484.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Provider Management & Market Development	Premises	Rent	£952.12

Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Early Intervention & Prevention	Premises	Rent	£4,389.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	29/05/2012	Early Intervention & Prevention	Premises	Rent	£2,824.05
Wigan Council	E08000010	Valmont Stainton Ltd	29/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£11,330.00
Wigan Council	E08000010	Lucy Zodium Ltd	29/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£968.00
Wigan Council	E08000010	Lucy Zodium Ltd	29/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,080.00
Wigan Council	E08000010	Lucy Zodium Ltd	29/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£890.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/05/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£596.25
Wigan Council	E08000010	Lucy Zodium Ltd	29/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£696.00
Wigan Council	E08000010	Arco Limited	29/05/2012	Trading	Supplies & Services	Direct Materials	£800.00
Wigan Council	E08000010	Midland Software Ltd	29/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,669.14
Wigan Council	E08000010	The Post & Column Co Ltd	29/05/2012	Trading	Supplies & Services	Direct Materials	£665.00
Wigan Council	E08000010	Signature Ltd	29/05/2012	Trading	Supplies & Services	Direct Materials	£565.70
Wigan Council	E08000010	ISS Facility Services - North	30/05/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£196,811.53
Wigan Council	E08000010	Billinge Family Church	30/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£530.09
Wigan Council	E08000010	Social Alert Me	30/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,100.00
Wigan Council	E08000010	Friends Of Families	30/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,625.00
Wigan Council	E08000010	Drumcroon CIC	30/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,991.37
Wigan Council	E08000010	Ashton Bears ARLFC	30/05/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,211.17
Wigan Council	E08000010	Action on Hearing Loss	30/05/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£5,097.84
Wigan Council	E08000010	Professional Services Department	30/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£894.40
Wigan Council	E08000010	Professional Services Department	30/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£748.80
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	30/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£696.80
Wigan Council	E08000010	Professional Services Department	30/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£722.80
Wigan Council	E08000010	Roy Lamb Limited	30/05/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£644.80
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/05/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Greater Manchester Probation Trust	30/05/2012	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,290.65
Wigan Council	E08000010	Gibsons Garden Machinery Limited	30/05/2012	Trading	Supplies & Services	Direct Materials	£596.15
Wigan Council	E08000010	EMQC Ltd	30/05/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,470.30
Wigan Council	E08000010	Unique Integrated Systems	30/05/2012	Trading	Premises	Premises Security	£2,160.00
Wigan Council	E08000010	Unique Integrated Systems	30/05/2012	Trading	Supplies & Services	Repairs To Equipment	£1,327.50
Wigan Council	E08000010	Transport for Greater Manchester	30/05/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£18,432.02
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	30/05/2012	Planning and Transportation	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Torlan Ltd	30/05/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,602.30
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£612.00
Wigan Council	E08000010	Bluebird Care	30/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£501.15
Wigan Council	E08000010	Comensura	30/05/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£746.16
Wigan Council	E08000010	Comensura	30/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	30/05/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	30/05/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	30/05/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	30/05/2012	Legal	Salaries	Agency Staff	£1,424.93
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	30/05/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,740.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£507.61
Wigan Council	E08000010	Bruel & Kjaer UK Ltd	30/05/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£806.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Mossbank Nurseries	30/05/2012	Infrastructure	Premises	Electricity	£1,740.00
Wigan Council	E08000010	BC Hamer Building Contractor	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£735.00
Wigan Council	E08000010	BC Hamer Building Contractor	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	The Local Data Company	30/05/2012	Economic Development & Skills	Supplies & Services	Licence Fees	£1,350.00
Wigan Council	E08000010	DCT Civil Engineering Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£46,307.04
Wigan Council	E08000010	PACT	30/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,632.80
Wigan Council	E08000010	Adoption Matters Northwest	30/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	30/05/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	30/05/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,560.00
Wigan Council	E08000010	The IT Way	30/05/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	The Harmony Youth Project	30/05/2012	Education	Third Party Payments	Private Education Services	£6,496.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	30/05/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,769.64
Wigan Council	E08000010	Drainrite Environmental Services	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£520.00
Wigan Council	E08000010	Kirk Scaffolding Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,666.67
Wigan Council	E08000010	Randstad Education Ltd	30/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	30/05/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Carlton Fuels	30/05/2012	Trading	Supplies & Services	Stock Purchases	£25,207.60
Wigan Council	E08000010	Carlton Fuels	30/05/2012	Trading	Supplies & Services	Stock Purchases	£13,747.31
Wigan Council	E08000010	Bolton Engineering Products Ltd	30/05/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£535.50
Wigan Council	E08000010	Room Four Limited	30/05/2012	Education	Premises	Rent	£960.00
Wigan Council	E08000010	Cameron Forecourt Limited	30/05/2012	Trading	Supplies & Services	Repairs To Equipment	£1,620.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	30/05/2012	Trading	Supplies & Services	Direct Materials	£612.92
Wigan Council	E08000010	Just Teachers Ltd	30/05/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	New Liberty Ltd	30/05/2012	Education	Salaries	Learning and Development	£1,125.00
Wigan Council	E08000010	Age UK Wigan Borough	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67



Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,583.30
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,454.50
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	New Liberty Ltd	30/05/2012	Education	Salaries	Learning and Development	£1,125.00
Wigan Council	E08000010	N A Brown Ltd	30/05/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Almond Joiners	30/05/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£644.34
Wigan Council	E08000010	Huws Gray Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£615.32
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£722.00
Wigan Council	E08000010	North West Timber Treatments Limited	30/05/2012	Trading	Supplies & Services	Direct Materials	£1,369.97
Wigan Council	E08000010	British Gas Business	30/05/2012	Trading	Premises	Gas	£1,394.52
Wigan Council	E08000010	HSS Hire Service Group plc	30/05/2012	Trading	Supplies & Services	Equipment Hire	£733.23
Wigan Council	E08000010	Triscan Systems Ltd	30/05/2012	Trading	Supplies & Services	Repairs To Equipment	£2,480.00
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	30/05/2012	Trading	Supplies & Services	Hired & Contracted Services	£14,730.21
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,428.24
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,061.28
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/05/2012	Trading	Third Party Payments	Waste and Recycling	£1,117.52
Wigan Council	E08000010	Handicare Accessibility Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,582.62
Wigan Council	E08000010	Handicare Accessibility Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,645.00
Wigan Council	E08000010	Able Master Building Services Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,610.00
Wigan Council	E08000010	NPS North West Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,027.86
Wigan Council	E08000010	Wigan Independent Advice Centre	30/05/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£13,000.00
Wigan Council	E08000010	Torlan Ltd	30/05/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,692.95
Wigan Council	E08000010	CLOSED Chorley Council	30/05/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£19,045.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	30/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£75,000.00
Wigan Council	E08000010	Task Office Systems Limited	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,194.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£1,126.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£1,027.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£707.95
Wigan Council	E08000010	Aggregate Industries UK Ltd	30/05/2012	Trading	Supplies & Services	Direct Materials	£1,154.30
Wigan Council	E08000010	CU Phosco Lighting	30/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,020.80
Wigan Council	E08000010	Worsley Mesnes Community Group	30/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Closed - Wigan Leisure and Culture Trust	30/05/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Arena Housing Association Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,614.38
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£771.12
Wigan Council	E08000010	Anchor Trust	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,524.37
Wigan Council	E08000010	Housing 21	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£549.12
Wigan Council	E08000010	Making Space	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,759.83
Wigan Council	E08000010	United Response	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,114.42
Wigan Council	E08000010	Next Stage - A Way Forward	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,021.76
Wigan Council	E08000010	Riverside Group Ltd	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,931.87
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,356.75
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,112.45
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	30/05/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,290.09
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.00
Wigan Council	E08000010	The Fostering Network	30/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,671.62
Wigan Council	E08000010	The Fostering Network	30/05/2012	Targeted Services	Supplies & Services	Payments to Carers	£811.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,975.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,167.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,553.00

Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,574.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,645.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	30/05/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,400.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	30/05/2012	Provider Management & Market Development	Premises	Rent	£40,949.25
Wigan Council	E08000010	Arena Housing Group Ltd	30/05/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£8,610.10
Wigan Council	E08000010	Leigh Sports Village Co Ltd	30/05/2012	Provider Management & Market Development	Premises	Electricity	£2,535.99
Wigan Council	E08000010	Leigh Sports Village Co Ltd	30/05/2012	Provider Management & Market Development	Premises	Water Charges	£510.90
Wigan Council	E08000010	Vodafone Corporate	30/05/2012	Infrastructure	Supplies & Services	Telecommunications	£1,124.68
Wigan Council	E08000010	Stephen Broadbent Artworks Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	NEMS Market Research Ltd	30/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,970.00
Wigan Council	E08000010	Cadence Festivals	30/05/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Teaching Personnel Limited	30/05/2012	Education	Salaries	Agency Staff	£752.00
Wigan Council	E08000010	Tesco Stores Ltd	30/05/2012	Education	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Darlington Borough Council	30/05/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£2,842.00
Wigan Council	E08000010	Darlington Borough Council	30/05/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£4,762.00
Wigan Council	E08000010	Bluebird Care	30/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£629.65
Wigan Council	E08000010	Bluebird Care	30/05/2012	Targeted Services	Third Party Payments	Private Domicilliary	£565.40
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Housing Revenue Account	Premises	Aids and Adaptations	£500.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.97
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,431.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,491.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,578.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,622.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,655.92
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,725.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,365.31
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,500.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,605.39
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£507.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£546.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£559.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£559.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£566.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£583.50
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£602.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£643.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£646.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£691.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£692.33
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£754.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£821.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,162.54
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£15,406.53
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£71,000.00
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£507.67
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£511.49
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£511.91
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£512.28
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£512.80
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£516.00







Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,320.55
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,370.54
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,530.79
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,602.54
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,639.25
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,986.28
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,094.29
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,228.36
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,300.00
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,547.91
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,712.79
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,714.59
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,038.64
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,230.55
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,278.24
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,400.00
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,642.52
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,678.32
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,719.00
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,094.06
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,527.26
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,703.61
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,278.93
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,102.42
Wigan Council	E08000010	Mears Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,595.00
Wigan Council	E08000010	Mears Ltd	30/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,899.60
Wigan Council	E08000010	Mears Ltd	30/05/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/05/2012	Targeted Services	Premises	Rent	£762.00
Wigan Council	E08000010	Burdens Ltd	30/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£821.60
Wigan Council	E08000010	Edmundsons Electrical	30/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£685.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	30/05/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£714.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£661.76
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£661.76
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£639.70
Wigan Council	E08000010	Friends of Pennington Hall Park	30/05/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	30/05/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Unique Integrated Systems	30/05/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,047.00
Wigan Council	E08000010	Dowhigh Ltd	30/05/2012	Infrastructure	Third Party Payments	Highways Maintenance	£21,623.13
Wigan Council	E08000010	HMCTS	30/05/2012	Finance	Supplies & Services	Professional Fees	£2,350.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£700.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£985.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,036.00
Wigan Council	E08000010	Academy Services	31/05/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£503.28
Wigan Council	E08000010	Academy Services	31/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£854.80
Wigan Council	E08000010	GMS Services Limited	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£562.70
Wigan Council	E08000010	ISM Construction Ltd	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,445.00
Wigan Council	E08000010	Crest Environmental Ltd	31/05/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£1,417.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/05/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£545.44
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£787.50
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/05/2012	Targeted Services	Supplies & Services	Repairs To Equipment	£911.92
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,725.24
Wigan Council	E08000010	Paul Horton Flooring	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,986.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/05/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£4,845.00
Wigan Council	E08000010	Link Contracting Services Ltd	31/05/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£574.70
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£792.50
Wigan Council	E08000010	J Ince & Sons	31/05/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£550.00
Wigan Council	E08000010	C3S Projects Ltd	31/05/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,320.73
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/05/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,530.06
Wigan Council	E08000010	ISM Construction Ltd	01/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£990.00
Wigan Council	E08000010	Straight plc	01/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£25,810.00
Wigan Council	E08000010	Hopwells Limited	01/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£693.09
Wigan Council	E08000010	Hopwells Limited	01/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£697.72
Wigan Council	E08000010	Straight plc	01/06/2012	Trading	Supplies & Services	Consumable Materials	£51,510.00
Wigan Council	E08000010	Unique Integrated Systems	01/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,682.00
Wigan Council	E08000010	Bridgewater Community Healthcare	01/06/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£14,915.00
Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,826.64
Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	CLOSED - DFS Trading Ltd	01/06/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,283.33
Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52

Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	01/06/2012	Trading	Supplies & Services	Direct Materials	£900.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	01/06/2012	Trading	Supplies & Services	Direct Materials	£501.33
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	01/06/2012	Trading	Supplies & Services	Direct Materials	£537.69
Wigan Council	E08000010	Postage By Phone Pitney Bowes	01/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£520.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	01/06/2012	Trading	Supplies & Services	Direct Materials	£818.89
Wigan Council	E08000010	Proco Enterprises Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Manchester Care & Repair	01/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	CPD Access	01/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,150.00
Wigan Council	E08000010	The University of Manchester	01/06/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£83,250.00
Wigan Council	E08000010	The University of Manchester	01/06/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Joint Authorities	£47,267.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£103,447.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£748.45
Wigan Council	E08000010	FCC Recycling (UK) Limited	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£40,261.30
Wigan Council	E08000010	Pearson Education	01/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£596.00
Wigan Council	E08000010	Redwood House Childrens Nursery	01/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£28,490.79
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	01/06/2012	Trading	Supplies & Services	Stock Purchases	£648.08
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	01/06/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£4,035.85
Wigan Council	E08000010	Camm Design	01/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/06/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£1,786.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,700.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/06/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,809.86
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/06/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,809.86
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/06/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,404.93
Wigan Council	E08000010	APCOA Parking (UK) Ltd	01/06/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,404.94
Wigan Council	E08000010	Blakeley's Recycling Ltd	01/06/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,224.00
Wigan Council	E08000010	Jones Lighting Ltd	01/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,533.97
Wigan Council	E08000010	Jones Lighting Ltd	01/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£8,802.10
Wigan Council	E08000010	Jones Lighting Ltd	01/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,964.69
Wigan Council	E08000010	Fool's Paradise Ltd	01/06/2012	Leisure, Cultural & Property	Supplies & Services	Advertising (Non Employee)	£2,000.00
Wigan Council	E08000010	Autodata Products plc	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£537.15
Wigan Council	E08000010	NG Bailey IT Services Limited	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£918.00
Wigan Council	E08000010	Fibreight Communications Ltd	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,700.00
Wigan Council	E08000010	Network Installation Solutions Ltd	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£510.00
Wigan Council	E08000010	Network Installation Solutions Ltd	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£914.75
Wigan Council	E08000010	Stone Computers	01/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£918.00
Wigan Council	E08000010	L A Directories Ltd	01/06/2012	Customer Services	Supplies & Services	Subscriptions	£2,750.00
Wigan Council	E08000010	Kinetic Consultancy Solutions Ltd	01/06/2012	Trading	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	GLE A & S P Yates	01/06/2012	Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	GLE A & S P Yates	01/06/2012	Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	GLE A & S P Yates	01/06/2012	Housing Revenue Account	Premises	Rent	£500.00
Wigan Council	E08000010	Environment Agency	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£684.00
Wigan Council	E08000010	BDS Contracting Services	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£709.54
Wigan Council	E08000010	BDS Contracting Services	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£709.54
Wigan Council	E08000010	A.G.S. Tech Ltd	01/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£8,409.71
Wigan Council	E08000010	Ocean Media Group Ltd	01/06/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£928.00
Wigan Council	E08000010	REDFOLIO Community Interest Company	01/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,768.20
Wigan Council	E08000010	CLOSED - New Springs Morris Dancers	01/06/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Cherrybrook Junior Football Club	01/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Vodafone Corporate	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£15,080.84
Wigan Council	E08000010	Vodafone Corporate	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£525.33
Wigan Council	E08000010	Virgin Media Business	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Virgin Media Business	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£2,937.07
Wigan Council	E08000010	Virgin Media Business	01/06/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	J Doyle Ltd	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£4,552.36
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£963.86
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.53
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£915.56
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£886.85
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£837.57
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£687.62

Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,703.74
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,301.90
Wigan Council	E08000010	K J Lines	01/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,272.19
Wigan Council	E08000010	Bridgewater Community Healthcare	01/06/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	Randstad Education Ltd	01/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Leigh Amateur Boxing Club	01/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£720.00
Wigan Council	E08000010	Carlton Fuels	01/06/2012	Education	Premises	Other Fuel	£570.50
Wigan Council	E08000010	CLOSED Manchester City Council	01/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£4,685.85
Wigan Council	E08000010	CLOSED Manchester City Council	01/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£1,361.70
Wigan Council	E08000010	CAST NW Ltd	01/06/2012	Education	Third Party Payments	Private Education Services	£2,550.00
Wigan Council	E08000010	Fix It UK Ltd	01/06/2012	Education	Third Party Payments	Private Education Services	£3,255.57
Wigan Council	E08000010	The IT Way	01/06/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	01/06/2012	Education	Third Party Payments	Private Education Services	£2,970.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	01/06/2012	IT and Communications	Supplies & Services	Postages	£15,000.00
Wigan Council	E08000010	J Murphy & Sons Ltd	01/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,700.00
Wigan Council	E08000010	Viridor Waste Management Limited	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Viridor Waste Management Limited	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Hayman Mechanical Services Ltd	01/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£639.20
Wigan Council	E08000010	BDS Contracting Services	01/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£821.00
Wigan Council	E08000010	Eldercare	01/06/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£19,474.61
Wigan Council	E08000010	Life Environmental Services Ltd	01/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,895.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/06/2012	Trading	Supplies & Services	Direct Materials	£3,239.00
Wigan Council	E08000010	King Scientific	01/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£545.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	01/06/2012	Trading	Supplies & Services	Stores Purchases	£2,535.72
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	01/06/2012	Trading	Supplies & Services	Stores Purchases	£625.35
Wigan Council	E08000010	Brabbin & Rudd Ltd	01/06/2012	Trading	Supplies & Services	Stores Purchases	£542.75
Wigan Council	E08000010	International Decorative Surfaces	01/06/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	01/06/2012	Trading	Third Party Payments	Waste and Recycling	£2,264.24
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£792.60
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£697.11
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£565.00
Wigan Council	E08000010	Powell Hardware Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£885.50
Wigan Council	E08000010	Joinery Stockists LTD	06/06/2012	Trading	Supplies & Services	Stores Purchases	£570.00
Wigan Council	E08000010	LMH Financial Services	06/06/2012	Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	Lee Floorstok Limited	06/06/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Lee Floorstok Limited	06/06/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Powerplus Systems Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Powerplus Systems Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,060.68
Wigan Council	E08000010	Powerplus Systems Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,068.65
Wigan Council	E08000010	Carlton Fuels	06/06/2012	Trading	Supplies & Services	Stock Purchases	£3,201.00
Wigan Council	E08000010	Powerplus Systems Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,826.64
Wigan Council	E08000010	B J McNamee Limited	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,041.16
Wigan Council	E08000010	ATG Access Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£920.00
Wigan Council	E08000010	BAM Nuttall Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£25,500.00
Wigan Council	E08000010	M S D Flooring Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£535.92
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,841.65
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,106.00
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,655.42
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,553.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,000.00
Wigan Council	E08000010	NPS North West Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,060.21
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,085.99
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Security Monitoring Centres Ltd	06/06/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,193.25
Wigan Council	E08000010	Carlton Fuels	06/06/2012	Trading	Supplies & Services	Stock Purchases	£24,593.21
Wigan Council	E08000010	Carlton Fuels	06/06/2012	Trading	Supplies & Services	Stock Purchases	£24,609.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£777.86
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£548.90
Wigan Council	E08000010	Ciceley Commercials Ltd	06/06/2012	Trading	Supplies & Services	Direct Materials	£565.25
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,566.21
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,044.14
Wigan Council	E08000010	B & D Print Services Ltd	06/06/2012	IT and Communications	Supplies & Services	Professional Fees	£818.00
Wigan Council	E08000010	Opal Envelopes Ltd	06/06/2012	IT and Communications	Supplies & Services	Professional Fees	£1,695.00
Wigan Council	E08000010	Opal Envelopes Ltd	06/06/2012	IT and Communications	Supplies & Services	Professional Fees	£1,651.00
Wigan Council	E08000010	Premier Paper Group Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£984.11
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,085.77
Wigan Council	E08000010	Hart and Co	06/06/2012	Trading	Supplies & Services	Direct Materials	£858.86
Wigan Council	E08000010	TNT Post North Ltd	06/06/2012	IT and Communications	Supplies & Services	Postages	£3,193.73
Wigan Council	E08000010	Xerox Office Supplies Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£572.70
Wigan Council	E08000010	Hughes Brothers Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15

Wigan Council	E08000010	Xerox Office Supplies Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£572.70
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£986.81
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£657.88
Wigan Council	E08000010	ISS Facility Services - North	06/06/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£644.16
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£897.67
Wigan Council	E08000010	JJH Building Contractors Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£598.44
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£630.00
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£637.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Crest Environmental Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,201.86
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£508.81
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£770.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,127.20
Wigan Council	E08000010	Dennis Goulding Ltd	06/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£916.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£705.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/06/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£1,273.80
Wigan Council	E08000010	The Rowan Learning Trust T/A Hawkey Hall High School	06/06/2012	Childrens - Departmental Overheads	Income	Unclassified Budgets	£729,000.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	06/06/2012	Trading	Supplies & Services	Stores Purchases	£584.64
Wigan Council	E08000010	CPD Opportunity Ltd	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Perpetual Fostering Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	The Together Trust	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,578.70
Wigan Council	E08000010	Safehouses North Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Fusion Care Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Progressive Care	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,980.00
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Early Intervention & Prevention	Premises	Water Charges	£512.77
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Adults - Departmental Overheads	Premises	Water Charges	£539.54
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Targeted Services	Premises	Water Charges	£623.75
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£701.88
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£1,061.94
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£1,109.42
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£1,138.03
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£1,360.53
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Provider Management & Market Development	Premises	Water Charges	£5,177.80
Wigan Council	E08000010	Foster Care Associates Limited	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	The Adolescent & Childrens Trust	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,120.00
Wigan Council	E08000010	Safehouses North Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Safehouses North Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,782.31
Wigan Council	E08000010	Vizwear	06/06/2012	Trading	Supplies & Services	Stores Purchases	£506.40
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,964.33
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Bryn Melyn Care Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,171.43
Wigan Council	E08000010	Bryn Melyn Care Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£19,065.00
Wigan Council	E08000010	The Willow Project	06/06/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Eldercare	06/06/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£10,954.09
Wigan Council	E08000010	Eldercare	06/06/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£9,961.64
Wigan Council	E08000010	Eldercare	06/06/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£11,077.12
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/06/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Sodexo Ltd	06/06/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	06/06/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,427.20



Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	06/06/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	PIC Childrens Services Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Cherry Cottage Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	CLOSED Brooklands Childcare	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	The Together Trust	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,000.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/06/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/06/2012	Targeted Services	Premises	Rent	£1,115.63
Wigan Council	E08000010	CLOSED Brooklands Childcare Ltd	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Bedspace Resource Ltd	06/06/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/06/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	06/06/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Buttons & Bows P D N	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/06/2012	Targeted Services	Premises	Rent	£1,434.88
Wigan Council	E08000010	Independent Living Ltd/Homescope	06/06/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Douglas Valley Children's Centre	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	First Steps At Cansfield	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Jumping Jacks Nursery	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	06/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£500.36
Wigan Council	E08000010	Holyrood Nursery Ginpit	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Meadows Care Ltd	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	TheSPACE	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,570.00
Wigan Council	E08000010	Safeguarding Childrens Services	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Crystal Care Solutions	06/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,135.71
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/06/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£45,239.49
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	06/06/2012	Trading	Supplies & Services	Professional Fees	£8,936.56
Wigan Council	E08000010	Blakeley's Recycling Ltd	06/06/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£639.20
Wigan Council	E08000010	Shorrock Trichem Ltd	06/06/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	Laurel Ltd	06/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£610.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£16,646.61
Wigan Council	E08000010	BC Hamer Building Contractor	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£16,500.00
Wigan Council	E08000010	ATG Access Ltd	06/06/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£900.00
Wigan Council	E08000010	Clients On Hold	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Daisy Communications Ltd	06/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,871.76
Wigan Council	E08000010	XMA Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£502.54
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£518.77
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£555.60
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£597.09
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£678.91
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£717.74
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£814.59
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£1,056.04
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£1,100.57
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£1,100.68
Wigan Council	E08000010	n-Power	06/06/2012	Housing Revenue Account	Premises	Electricity	£1,100.68
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/06/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£528.05
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Infrastructure	Supplies & Services	Telecommunications	£727.09
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	£12,652.28
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	06/06/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£739.71
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Ashcrofts Mini Travel	06/06/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£690.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Teaching Personnel Limited	06/06/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£951.16
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Eldonian Group Limited	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	The Brathay Hall Trust	06/06/2012	Education	Income	Fees & Charges	£2,000.00
Wigan Council	E08000010	The Brathay Hall Trust	06/06/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	The Brathay Hall Trust	06/06/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	TNT Post North Ltd	06/06/2012	IT and Communications	Supplies & Services	Postages	£3,524.10
Wigan Council	E08000010	CLOSED Life HQ CIC	06/06/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Private Contractors	£20,000.00
Wigan Council	E08000010	TNT Post North Ltd	06/06/2012	IT and Communications	Supplies & Services	Postages	£3,510.59
Wigan Council	E08000010	TNT Post North Ltd	06/06/2012	IT and Communications	Supplies & Services	Postages	£3,534.85
Wigan Council	E08000010	TNT Post North Ltd	06/06/2012	IT and Communications	Supplies & Services	Postages	£729.55
Wigan Council	E08000010	Xerox Office Supplies Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,255.46
Wigan Council	E08000010	Xerox Office Supplies Ltd	06/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£534.72
Wigan Council	E08000010	Bury Council	06/06/2012	Targeted Services	Third Party Payments	Payments to Other Local Authorities	£4,300.00
Wigan Council	E08000010	United Utilities Water plc	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,459.97
Wigan Council	E08000010	Sprue Safety Products Ltd	06/06/2012	Housing and Regeneration	Supplies & Services	Equipment Furniture & Materials	£997.00

Wigan Council	E08000010	Sprue Safety Products Ltd	06/06/2012	Housing and Regeneration	Supplies & Services	Equipment Furniture & Materials	£1,994.00
Wigan Council	E08000010	Bluebird Care	06/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£642.50
Wigan Council	E08000010	Electricity North West Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Lancashire County Council	06/06/2012	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£1,500.00
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,088.71
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,769.63
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,087.23
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,138.46
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£6,469.42
Wigan Council	E08000010	Jones Lighting Ltd	06/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,144.55
Wigan Council	E08000010	CLOSED United Utilities Water plc	06/06/2012	Education	Premises	Water Charges	£900.12
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Hindley Veterans Associations	06/06/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	06/06/2012	Trading	Third Party Payments	Waste and Recycling	£1,804.42
Wigan Council	E08000010	British Telecommunications plc	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,480.84
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/06/2012	Trading	Third Party Payments	Waste and Recycling	£2,760.00
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£765.68
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/06/2012	Trading	Third Party Payments	Waste and Recycling	£6,271.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/06/2012	Trading	Third Party Payments	Waste and Recycling	£1,940.00
Wigan Council	E08000010	Trinity Out of School Club	06/06/2012	Education	Third Party Payments	Private Education Services	£2,197.00
Wigan Council	E08000010	Milestones	06/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,250.60
Wigan Council	E08000010	All Saints Wrap Around Care	06/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,521.00
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,845.25
Wigan Council	E08000010	All Saints Wrap Around Care	06/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,081.00
Wigan Council	E08000010	Excellent Ramp	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,715.75
Wigan Council	E08000010	Action For Children	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Randstad Education Ltd	06/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Purchase Power	06/06/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£513.00
Wigan Council	E08000010	Excellent Ramp	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,137.50
Wigan Council	E08000010	Handicare Accessibility Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,302.99
Wigan Council	E08000010	NPS North West Ltd	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,119.46
Wigan Council	E08000010	The Youth Justice Board	06/06/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,357.74
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,925.11
Wigan Council	E08000010	AGR Limited	06/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,034.10
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£520.00
Wigan Council	E08000010	Vodafone Corporate	06/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,498.92
Wigan Council	E08000010	Honey Bear Day Care	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Leigh Central Children's Centre	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Little Dragons Community Pre-School	06/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Advanced Childcare Ltd	07/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,000.00
Wigan Council	E08000010	Vodafone Corporate	07/06/2012	Targeted Services	Supplies & Services	Telecommunications	£1,194.10
Wigan Council	E08000010	Noahs Ark Playschool	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Platt Bridge Community Childcare	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Rose Bridge Day Nursery	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Squirells Day Care	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	The Avenue Private Day Nursery	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	CLOSED - St Bernadettes Pre School	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Headstart At Shevington Vale	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	CLOSED The Young Person's Centre	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Govnet Communications	07/06/2012	Customer Services	Supplies & Services	Professional Fees	£610.00
Wigan Council	E08000010	Comensura	07/06/2012	Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	07/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£866.52
Wigan Council	E08000010	Comensura	07/06/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	07/06/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	07/06/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	07/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	07/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	TMP (UK) LTD	07/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£710.46
Wigan Council	E08000010	TMP (UK) LTD	07/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£585.09
Wigan Council	E08000010	Leisuretec (UK) Ltd	07/06/2012	Legal	Supplies & Services	Hired & Contracted Services	£965.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,040.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Regulatory Services	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Standish Under Fives	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Nunu Limited	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	St Johns Day Care	07/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00

Wigan Council	E08000010	Straight plc	07/06/2012	Trading	Supplies & Services	Consumable Materials	£3,760.02
Wigan Council	E08000010	Straight plc	07/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£5,438.40
Wigan Council	E08000010	Straight plc	07/06/2012	Trading	Supplies & Services	Consumable Materials	£516.00
Wigan Council	E08000010	Straight plc	07/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,503.84
Wigan Council	E08000010	Lemon Zest Creative Ltd	07/06/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,246.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	07/06/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	Alker and Kay Builders	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,426.89
Wigan Council	E08000010	SKT Building Co	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,392.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,217.50
Wigan Council	E08000010	Alker and Kay Builders	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,740.58
Wigan Council	E08000010	NPS North West Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,640.70
Wigan Council	E08000010	Excellent Ramp	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£956.25
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,135.75
Wigan Council	E08000010	Alker and Kay Builders	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,194.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,891.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,243.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,776.00
Wigan Council	E08000010	Excellent Ramp	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,250.00
Wigan Council	E08000010	The Jenkinson Group	07/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,287.74
Wigan Council	E08000010	Kingdom Security Limited	07/06/2012	Leisure, Cultural & Property	Premises	Premises Security	£737.10
Wigan Council	E08000010	Duval Security Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	The Jenkinson Group	07/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£672.20
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,801.25
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£508.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£618.49
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£872.10
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£3,045.92
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,212.65
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£24,044.50
Wigan Council	E08000010	Tudor Northwest Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£627.67
Wigan Council	E08000010	Tudor Northwest Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,415.10
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£806.00
Wigan Council	E08000010	Terra Consult Limited	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,819.60
Wigan Council	E08000010	Dale Structural Repairs Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,707.20
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£981.09
Wigan Council	E08000010	Midland Software Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,814.83
Wigan Council	E08000010	HMCTS	07/06/2012	Finance	Supplies & Services	Professional Fees	£1,430.00
Wigan Council	E08000010	Wigan Youth Zone	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£25,000.00
Wigan Council	E08000010	Grayway Coaches	07/06/2012	Infrastructure	Transport	Home To School	£8,360.00
Wigan Council	E08000010	Grahams Mini Travel	07/06/2012	Infrastructure	Transport	Home To School	£6,406.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/06/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	WS Education Ltd	07/06/2012	Education	Third Party Payments	Private Education Services	£2,340.00
Wigan Council	E08000010	The IT Way	07/06/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Training For Today	07/06/2012	Education	Third Party Payments	Private Education Services	£789.25
Wigan Council	E08000010	The Carpet Place	07/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£533.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£598.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£858.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,419.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£15,742.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,628.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£749.89
Wigan Council	E08000010	Stubshaw Cross Residents Group	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,627.00
Wigan Council	E08000010	Nicol Mere Tenants & Residents	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£640.93
Wigan Council	E08000010	Hindley Community Allotment & Garden Society	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Atherton Carnival Commitee	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£745.00
Wigan Council	E08000010	Vodafone Corporate	07/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£520.29
Wigan Council	E08000010	Vodafone Corporate	07/06/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£507.10
Wigan Council	E08000010	GLE A & S P Yates	07/06/2012	Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	07/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Life Environmental Services Ltd	07/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,160.00
Wigan Council	E08000010	Handicare Accessibility Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	07/06/2012	Trading	Supplies & Services	Direct Materials	£771.37
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/06/2012	Trading	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/06/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/06/2012	Trading	Transport	Vehicle and Plant Hire	£680.00

Wigan Council	E08000010	C P Davidson & Sons Ltd.	07/06/2012	Trading	Supplies & Services	Direct Materials	£764.30
Wigan Council	E08000010	Terberg Matec UK Ltd	07/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,029.30
Wigan Council	E08000010	Social Welfare Training	07/06/2012	Support & Safeguarding	Salaries	Learning and Development	£1,020.00
Wigan Council	E08000010	P A Hull & Co Chartered Accountants	07/06/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	07/06/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	EquiptoCare Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,754.05
Wigan Council	E08000010	Nottingham Rehab Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£843.96
Wigan Council	E08000010	Ultimate Care Group Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,538.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	MedAbility Limited	07/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,268.40
Wigan Council	E08000010	British Gas Business	07/06/2012	Support & Safeguarding	Premises	Electricity	£1,641.74
Wigan Council	E08000010	Access For Wigan Ltd	07/06/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£387,672.91
Wigan Council	E08000010	Access For Wigan Ltd	07/06/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,422.83
Wigan Council	E08000010	Midland Software Ltd	07/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£820.00
Wigan Council	E08000010	n-Power	07/06/2012	Housing Revenue Account	Premises	Electricity	£562.90
Wigan Council	E08000010	n-Power	07/06/2012	Housing Revenue Account	Premises	Electricity	£648.09
Wigan Council	E08000010	n-Power	07/06/2012	Housing Revenue Account	Premises	Electricity	£676.56
Wigan Council	E08000010	ISS Facility Services - North	07/06/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	07/06/2012	Housing Revenue Account	Premises	Building Cleaning	£1,086.33
Wigan Council	E08000010	ISS Facility Services - North	07/06/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	ATHC Ltd	07/06/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,192.50
Wigan Council	E08000010	ATHC Ltd	07/06/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£720.00
Wigan Council	E08000010	Landgate Community Group	07/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£934.78
Wigan Council	E08000010	A Connolly Limited	07/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£28,614.09
Wigan Council	E08000010	A Connolly Limited	07/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£31,102.18
Wigan Council	E08000010	A Connolly Limited	07/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£22,374.72
Wigan Council	E08000010	CLOSED - Royal Mail	07/06/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£822.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£822.00
Wigan Council	E08000010	Crossroads Care North West	08/06/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,357.00
Wigan Council	E08000010	Cleapss School Science Service	08/06/2012	Childrens - Departmental Overheads	Supplies & Services	Subscriptions	£3,692.27
Wigan Council	E08000010	Koa Ltd	08/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	£29,500.00
Wigan Council	E08000010	Lorimer Foster Services	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,703.57
Wigan Council	E08000010	Foster Care Associates Limited	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£864.00
Wigan Council	E08000010	Foster Care Associates Limited	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£900.00
Wigan Council	E08000010	Foster Care Associates Limited	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£864.00
Wigan Council	E08000010	The Children's Family Trust Ltd	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Active 8 Care Ltd	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	Inspire Childrens Services	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	C H Wright Care Ltd	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,571.30
Wigan Council	E08000010	Inspire Childrens Services	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Inspire Childrens Services	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/06/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	08/06/2012	Targeted Services	Premises	Rent	£3,173.83
Wigan Council	E08000010	CLOSED United Utilities Water plc	08/06/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Vodafone Corporate	08/06/2012	Education	Premises	Water Charges	£593.92
Wigan Council	E08000010	Wigan Family Welfare	08/06/2012	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£667.69
Wigan Council	E08000010	Up And Under	08/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Up And Under	08/06/2012	Education	Supplies & Services	Equipment Furniture & Materials	£642.18
Wigan Council	E08000010	Choice Teachers	08/06/2012	Education	Salaries	Agency Staff	£555.00
Wigan Council	E08000010	Just Teachers Ltd	08/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Just Teachers Ltd	08/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Long Row Primary School	08/06/2012	Education	Supplies & Services	Payments to Carers	£1,063.00
Wigan Council	E08000010	CCS Adoption	08/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,898.00
Wigan Council	E08000010	Aspect Contracts Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£849.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,100.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£741.54
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,043.35
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,526.83
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.31
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£715.98
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,325.64
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,461.76
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£864.00
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,276.68
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,340.44
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£813.55



Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,013.18
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,724.35
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.11
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£698.08
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,240.98
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.03
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	08/06/2012	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,878.26
Wigan Council	E08000010	Signature Projects (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,345.84
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£806.34
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,824.13
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£673.77
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£597.85
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,575.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£670.00
Wigan Council	E08000010	Comcen Computer Supplies Ltd	08/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,482.95
Wigan Council	E08000010	Charmeldon Ltd	08/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£549.50
Wigan Council	E08000010	Closed - Virgin Media Business	08/06/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Closed - Virgin Media Business	08/06/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£678.53
Wigan Council	E08000010	B & B Building & Remedial Services	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,600.00
Wigan Council	E08000010	Leeds Commercial Ltd	08/06/2012	Trading	Transport	Central Hire Transport	£1,615.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	08/06/2012	Trading	Transport	Vehicle and Plant Hire	£551.47
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	08/06/2012	Trading	Transport	Vehicle and Plant Hire	£691.30
Wigan Council	E08000010	Leeds Commercial Ltd	08/06/2012	Trading	Transport	Vehicle and Plant Hire	£753.88
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£565.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£960.40
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,099.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£907.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£950.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£945.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,013.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,133.20
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,413.85
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,353.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£661.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/06/2012	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	Dennis Goulding Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£799.00
Wigan Council	E08000010	Tarmac Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£2,202.57
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£894.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£866.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£892.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/06/2012	Trading	Supplies & Services	Direct Materials	£1,010.80
Wigan Council	E08000010	CLOSED - Westfield Children Centre	08/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Tudor Northwest Ltd	08/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£673.50
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,330.20
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,968.47
Wigan Council	E08000010	Hughes Brothers Ltd	08/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£760.11
Wigan Council	E08000010	Albion Cooked Meats Ltd	11/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£549.15
Wigan Council	E08000010	Hughes Brothers Ltd	11/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,076.67
Wigan Council	E08000010	Hughes Brothers Ltd	11/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£905.03
Wigan Council	E08000010	Jones Lighting Ltd	11/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	11/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Hughes Brothers Ltd	11/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,855.02
Wigan Council	E08000010	Hughes Brothers Ltd	11/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£545.75
Wigan Council	E08000010	Mint Northwest Ltd	11/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,932.92
Wigan Council	E08000010	Vodafone Corporate	11/06/2012	Regulatory Services	Supplies & Services	Telecommunications	£532.93

Wigan Council	E08000010	Vodafone Corporate	11/06/2012	Regulatory Services	Supplies & Services	Telecommunications	£533.81
Wigan Council	E08000010	Hughes Brothers Ltd	11/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,771.00
Wigan Council	E08000010	Blackburne House Group	11/06/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,386.47
Wigan Council	E08000010	Blackburne House Group	11/06/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,303.67
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,591.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,605.00
Wigan Council	E08000010	V4 Services Limited	11/06/2012	Leisure, Cultural & Property	Supplies & Services	Hospitality	£9,011.33
Wigan Council	E08000010	Reliable Foodservice	11/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£608.37
Wigan Council	E08000010	Reliable Foodservice	11/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£546.01
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Planning and Transportation	Supplies & Services	Professional Fees	£4,137.50
Wigan Council	E08000010	Life Environmental Services Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,310.00
Wigan Council	E08000010	EJG Site Services Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,183.20
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£675.70
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£573.80
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,224.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,114.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,279.70
Wigan Council	E08000010	Site Service Ltd	11/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,410.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Hope School Nursery	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	CLOSED St Maries Pre-School Group	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Madinah Private Day Nursery	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Automotive Leasing Ltd	11/06/2012	IT and Communications	Transport	Car Leasing	£540.36
Wigan Council	E08000010	Cyclescheme Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£791.66
Wigan Council	E08000010	Weightmans LLP	11/06/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£5,261.50
Wigan Council	E08000010	Art of Childcare Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	IBM United Kingdom Ltd	11/06/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£681.69
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Kingdom Security Limited	11/06/2012	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	HMCTS	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,860.00
Wigan Council	E08000010	Charlon Clothing Ltd	11/06/2012	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	£803.20
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Effective Training & Development Ltd	11/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	11/06/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,375.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£528.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/06/2012	Targeted Services	Supplies & Services	Professional Fees	£36,450.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	11/06/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Wernick Hire Ltd	11/06/2012	Legal	Supplies & Services	Hired & Contracted Services	£1,220.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	11/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£594.04
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	12/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£555.98
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	12/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£516.24
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/06/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,117.80
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	12/06/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£5,615,913.44
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/06/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	British Gas Business	12/06/2012	Early Intervention and Prevention (Children)	Premises	Gas	£1,120.36
Wigan Council	E08000010	Lemon Zest Creative Ltd	12/06/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£600.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	12/06/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£3,950.00
Wigan Council	E08000010	Leigh Miners Welfare Institute	12/06/2012	Legal	Supplies & Services	Hospitality	£625.00

Wigan Council	E08000010	Neopost Finance Ltd	12/06/2012	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	CPD Opportunity Ltd	12/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Playdays	12/06/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Atherton Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,404.75
Wigan Council	E08000010	First Steps At Cansfield	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,745.23
Wigan Council	E08000010	Little Dragons Community Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,614.01
Wigan Council	E08000010	Hindsford Community Link NW Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,634.15
Wigan Council	E08000010	St Johns Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,592.61
Wigan Council	E08000010	First Steps At Cansfield	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,347.60
Wigan Council	E08000010	Young Persons' Centre	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,532.19
Wigan Council	E08000010	Little Stars Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,755.80
Wigan Council	E08000010	St James' Community Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,654.02
Wigan Council	E08000010	St Maries B & A School Club	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,102.77
Wigan Council	E08000010	Platt Bridge Community Childcare	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,144.49
Wigan Council	E08000010	New Lodge Playgroup	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,102.68
Wigan Council	E08000010	St Bernadettes Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,204.91
Wigan Council	E08000010	Ashton, Wigan & District YMCA	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,318.15
Wigan Council	E08000010	Makerfield Playgroup	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,735.30
Wigan Council	E08000010	Leigh Community Starter Group	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,307.59
Wigan Council	E08000010	Ashton Early Years Playgroup	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,000.81
Wigan Council	E08000010	Whitley Pre School Playgroup	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,408.56
Wigan Council	E08000010	Standish Under Fives	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,245.46
Wigan Council	E08000010	Agape Family Support Group	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,143.32
Wigan Council	E08000010	Sunbeams	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,011.82
Wigan Council	E08000010	Highfield Grange Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,000.90
Wigan Council	E08000010	Noahs Ark Playschool	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,521.17
Wigan Council	E08000010	Little Dolphin Playgroup	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£23,042.89
Wigan Council	E08000010	Little Rainbow Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,410.00
Wigan Council	E08000010	St Thomas Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,246.00
Wigan Council	E08000010	St Johns Day Care	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,756.25
Wigan Council	E08000010	Playdays	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,898.40
Wigan Council	E08000010	Douglas Valley Children's Centre	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,469.52
Wigan Council	E08000010	Playalong Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,888.46
Wigan Council	E08000010	Milestones	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,164.18
Wigan Council	E08000010	ABC Private Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,337.12
Wigan Council	E08000010	Best Friends Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,422.62
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£28,145.39
Wigan Council	E08000010	Buttons & Bows P D N	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,194.52
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,490.65
Wigan Council	E08000010	Madinah Private Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,327.19
Wigan Council	E08000010	Holyrood Nursery Ginpit	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,010.92
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,429.69
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,849.66
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,082.90
Wigan Council	E08000010	Kates Kindergarten	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,960.35
Wigan Council	E08000010	Headstart At Shevington Vale	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,398.53
Wigan Council	E08000010	Lamberhead Green Headstart	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,175.01
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,725.09
Wigan Council	E08000010	Little Acorns Private Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,327.55
Wigan Council	E08000010	Kids.Com Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,011.01
Wigan Council	E08000010	Squirrels Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,715.07
Wigan Council	E08000010	Nicol Mere Early Years Unit	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,289.60
Wigan Council	E08000010	Little Angels Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,011.28
Wigan Council	E08000010	The Ducklings Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,256.92
Wigan Council	E08000010	Rose Bridge Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,684.36
Wigan Council	E08000010	Honey Bear Day Care	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,144.40
Wigan Council	E08000010	St Thomas Playschool	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,266.14
Wigan Council	E08000010	Stepping Stones P.D.N.	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,347.60
Wigan Council	E08000010	The Avenue Private Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,236.06
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,664.04
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,215.02
Wigan Council	E08000010	Bluestar Taxis	12/06/2012	Targeted Services	Transport	Home To School	£1,229.00
Wigan Council	E08000010	Randstad Education Ltd	12/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Bluestar Taxis	12/06/2012	Targeted Services	Transport	Home To School	£645.00
Wigan Council	E08000010	Dove Hall Childrens Home	12/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Dove Hall Childrens Home	12/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,357.14
Wigan Council	E08000010	Adoption Matters Northwest	12/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£5,970.00
Wigan Council	E08000010	Atherton Contracts Ltd	12/06/2012	Infrastructure	Transport	Home To School	£7,908.00
Wigan Council	E08000010	Atherton Contracts Ltd	12/06/2012	Infrastructure	Transport	Home To School	£3,300.00
Wigan Council	E08000010	Atherton Contracts Ltd	12/06/2012	Infrastructure	Transport	Home To School	£4,848.00
Wigan Council	E08000010	Atherton Contracts Ltd	12/06/2012	Infrastructure	Transport	Home To School	£1,008.00

Wigan Council	E08000010	CLOSED Avacab Taxis	12/06/2012	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	CLOSED Avacab Taxis	12/06/2012	Infrastructure	Transport	Home To School	£1,540.00
Wigan Council	E08000010	CLOSED Avacab Taxis	12/06/2012	Infrastructure	Transport	Home To School	£792.00
Wigan Council	E08000010	Petersway Travel	12/06/2012	Infrastructure	Transport	Home To School	£1,232.00
Wigan Council	E08000010	E & F Coaches	12/06/2012	Infrastructure	Transport	Home To School	£2,046.00
Wigan Council	E08000010	Mike Barrow Taxi Service	12/06/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Mike Barrow Taxi Service	12/06/2012	Infrastructure	Transport	Home To School	£4,372.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/06/2012	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	12/06/2012	Infrastructure	Transport	Home To School	£3,050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,199.00
Wigan Council	E08000010	JR's Taxis	12/06/2012	Infrastructure	Transport	Home To School	£16,802.40
Wigan Council	E08000010	JR's Taxis	12/06/2012	Infrastructure	Transport	Home To School	£6,526.00
Wigan Council	E08000010	JR's Taxis	12/06/2012	Infrastructure	Transport	Home To School	£4,004.00
Wigan Council	E08000010	JR's Taxis	12/06/2012	Infrastructure	Transport	Home To School	£3,632.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/06/2012	Infrastructure	Transport	Home To School	£1,815.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/06/2012	Infrastructure	Transport	Home To School	£2,024.00
Wigan Council	E08000010	Bus 1	12/06/2012	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	Ashcrofts Mini Travel	12/06/2012	Infrastructure	Transport	Home To School	£2,112.00
Wigan Council	E08000010	CLK transport Solutions LTD	12/06/2012	Infrastructure	Transport	Home To School	£1,320.00
Wigan Council	E08000010	Davron Taxis	12/06/2012	Infrastructure	Transport	Home To School	£2,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/06/2012	Infrastructure	Transport	Home To School	£3,696.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	12/06/2012	Infrastructure	Transport	Home To School	£1,370.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£56,458.47
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£697.37
Wigan Council	E08000010	National Clamps	12/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£990.00
Wigan Council	E08000010	The Carpet Place	12/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£508.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	12/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,843.98
Wigan Council	E08000010	Woodfold Fledglings	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,613.38
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,796.35
Wigan Council	E08000010	ABC Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,918.72
Wigan Council	E08000010	Jack In The Box Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,510.70
Wigan Council	E08000010	First Friends Pre-School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,388.78
Wigan Council	E08000010	Hope School Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,715.25
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,143.05
Wigan Council	E08000010	Parsons Walk Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,245.55
Wigan Council	E08000010	Holyrood Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,889.27
Wigan Council	E08000010	Brooklands Childcare Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,777.38
Wigan Council	E08000010	Manor Cribs Private Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,959.90
Wigan Council	E08000010	Jumping Jacks Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,021.22
Wigan Council	E08000010	ABC Castle Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,169.16
Wigan Council	E08000010	Trinity Pre School	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,082.09
Wigan Council	E08000010	Starbrite Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,818.11
Wigan Council	E08000010	The Village Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,776.57
Wigan Council	E08000010	Little People Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,317.07
Wigan Council	E08000010	Jack & Jills Private Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,449.29
Wigan Council	E08000010	Footprints	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,062.40
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£28,767.89
Wigan Council	E08000010	A D & C Farrell Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,939.85
Wigan Council	E08000010	Ambrose Day Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,449.20
Wigan Council	E08000010	The Playhouse Day Care Company	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,510.70
Wigan Council	E08000010	Nunu Limited	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,675.15
Wigan Council	E08000010	Imagine Day Nursery Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,834.66
Wigan Council	E08000010	Alison's Childminding	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£663.32
Wigan Council	E08000010	Ali's Little Aces	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,530.75
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,940.30
Wigan Council	E08000010	Twinkle Toes	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,572.20
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	12/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,449.92
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£840.43
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.29
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,401.22
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,600.81
Wigan Council	E08000010	M S D Flooring Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£797.90
Wigan Council	E08000010	Comensura	13/06/2012	Support & Safeguarding	Salaries	Agency Staff	£526.01
Wigan Council	E08000010	Comensura	13/06/2012	Targeted Services	Salaries	Agency Staff	£526.47
Wigan Council	E08000010	Comensura	13/06/2012	Targeted Services	Salaries	Agency Staff	£548.10
Wigan Council	E08000010	Comensura	13/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£564.06
Wigan Council	E08000010	Comensura	13/06/2012	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	13/06/2012	Legal	Salaries	Agency Staff	£827.66
Wigan Council	E08000010	Comensura	13/06/2012	Legal	Salaries	Agency Staff	£853.25
Wigan Council	E08000010	Comensura	13/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	13/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57



Wigan Council	E08000010	Comensura	13/06/2012	Legal	Salaries	Agency Staff	£1,023.91
Wigan Council	E08000010	Signature Projects (NW) Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,280.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,720.00
Wigan Council	E08000010	ALLENBY & ROSS ****	13/06/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	ALLENBY & ROSS ****	13/06/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£638.98
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	13/06/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£558.94
Wigan Council	E08000010	B & C FURNITURE ****	13/06/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£770.83
Wigan Council	E08000010	B.T. BUSINESS DIRECT****	13/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£544.07
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	13/06/2012	Customer Services	Supplies & Services	Professional Fees	£2,652.00
Wigan Council	E08000010	KIRKLEES MC T/T ****	13/06/2012	IT and Communications	Supplies & Services	Computer Equipment	£6,000.00
Wigan Council	E08000010	MEDIA RESOURCES ****	13/06/2012	IT and Communications	Supplies & Services	Computer Equipment	£515.00
Wigan Council	E08000010	SIGHTANDSOUND.CO.U ****	13/06/2012	IT and Communications	Supplies & Services	Computer Equipment	£559.95
Wigan Council	E08000010	UFP (UK) LTD ****eos	13/06/2012	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£805.98
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****	13/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£587.20
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****	13/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£788.50
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	13/06/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£618.00
Wigan Council	E08000010	WWW.OFFICETEAM.CO.UK****	13/06/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£540.00
Wigan Council	E08000010	WWW.SOCITM.NET ****	13/06/2012	IT and Communications	Supplies & Services	Computer Equipment	£600.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£572.31
Wigan Council	E08000010	Lee Floorstok Limited	13/06/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	13/06/2012	Trading	Supplies & Services	Direct Materials	£534.73
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£833.54
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£555.70
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£651.33
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£976.98
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	13/06/2012	Trading	Supplies & Services	Direct Materials	£614.05
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,398.20
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£932.13
Wigan Council	E08000010	B J McNamee Limited	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,390.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£509.05
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£542.67
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,088.45
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,058.96
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£620.25
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,319.43
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,546.28
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,114.15
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£742.77
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,043.61
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,362.41
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,468.59
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£979.06
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£702.97
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,238.43
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,492.29
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£990.05
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£660.03
Wigan Council	E08000010	JJH Building Contractors Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£667.99
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,489.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,275.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,495.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,552.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,531.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.00
Wigan Council	E08000010	N S Heating Services Ltd	13/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£975.00
Wigan Council	E08000010	Star Asphalt Ltd	13/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£608.00
Wigan Council	E08000010	Midland Software Ltd	13/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£32,508.09
Wigan Council	E08000010	Torlan Ltd	13/06/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,243.35
Wigan Council	E08000010	Torlan Ltd	13/06/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,498.70
Wigan Council	E08000010	Raretara	13/06/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,417.26
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,021.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,469.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,581.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,579.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,642.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,669.00

Wigan Council	E08000010	PTS Plumbing Trade Supplies	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,768.01
Wigan Council	E08000010	PTS Plumbing Trade Supplies	13/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,688.81
Wigan Council	E08000010	Peter Smith Haulage Contractors	13/06/2012	Trading	Transport	Vehicle and Plant Hire	£925.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	13/06/2012	Trading	Transport	Vehicle and Plant Hire	£925.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	13/06/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	A & R Recycling Ltd	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£927.34
Wigan Council	E08000010	A & R Recycling Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£924.77
Wigan Council	E08000010	Coaching Works 4 Me Ltd	13/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	13/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,335.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	13/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Merseyside Postings	13/06/2012	Legal	Supplies & Services	Hired & Contracted Services	£1,542.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£8,894.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£8,809.33
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£33,746.72
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£36,116.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/06/2012	Trading	Third Party Payments	Waste and Recycling	£547,336.53
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£975.57
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£1,237.60
Wigan Council	E08000010	Winstanley St Aidens Football Club	13/06/2012	Legal	Supplies & Services	Grants to External Bodies	£1,600.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£949.40
Wigan Council	E08000010	Whelley St Stephen's Amateur FC	13/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED - St Thomas' PCC	13/06/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£1,000.60
Wigan Council	E08000010	Solid State Security Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£720.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£610.15
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£555.08
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/06/2012	Trading	Supplies & Services	Stores Purchases	£1,300.08
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/06/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Disclosure & Barring Service	13/06/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£16,856.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/06/2012	Targeted Services	Supplies & Services	Professional Fees	£516.67
Wigan Council	E08000010	St John Rigby R C Sixth Form College	14/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£692.16
Wigan Council	E08000010	Swiis Foster Care Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	The National Fostering Agency	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.33
Wigan Council	E08000010	Swiis Foster Care Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	The Fostering Partnership	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.14
Wigan Council	E08000010	Swiis Foster Care Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Premises	Rent	£1,434.88
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/06/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Bedspace Resource Ltd	14/06/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£1,040.00
Wigan Council	E08000010	Open Objects Software	14/06/2012	Education	Supplies & Services	Education, Training, Exam Fees	£750.00
Wigan Council	E08000010	Fretwell-Downing Hospitality Ltd	14/06/2012	Trading	Supplies & Services	Licence Fees	£1,178.16
Wigan Council	E08000010	Traffic Management Products Ltd	14/06/2012	Trading	Supplies & Services	Stores Purchases	£6,750.00
Wigan Council	E08000010	Action For Children	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	St Helens Council	14/06/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£3,360.39
Wigan Council	E08000010	Family Fostercare Regional	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.70
Wigan Council	E08000010	Fusion Care Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Oasis Fostering Services	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£863.14
Wigan Council	E08000010	Oasis Fostering Services	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£908.57
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.10
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,676.20
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,573.90
Wigan Council	E08000010	Foster Care Associates Limited	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.14
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,244.20
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,107.10
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,334.20
Wigan Council	E08000010	Excel Fostering Ltd	14/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,145.50
Wigan Council	E08000010	Future Life Skills Ltd	14/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	Wigan and Leigh College	14/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£900.00
Wigan Council	E08000010	GKTS	14/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,080.00
Wigan Council	E08000010	Embrace Wigan & Leigh	14/06/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.84

Wigan Council	E08000010	Plaster Pals Limited	14/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,930.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	14/06/2012	Education	Supplies & Services	Telecommunications	£708.74
Wigan Council	E08000010	Bridgewater Community Healthcare	14/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£51,666.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	14/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£23,562.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£38,292.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	14/06/2012	Childrens - Departmental Overheads	Third Party Payments	Internal Education Services	£103,410.00
Wigan Council	E08000010	6th Hindley (St Peters) Rainbows	14/06/2012	Legal	Supplies & Services	Grants to External Bodies	£670.00
Wigan Council	E08000010	Lowton Federation Oap's	14/06/2012	Legal	Supplies & Services	Grants to External Bodies	£720.46
Wigan Council	E08000010	Optimum Design (UK) Ltd	14/06/2012	Legal	Supplies & Services	Grants to External Bodies	£697.50
Wigan Council	E08000010	SHB Hire Ltd	14/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£644.00
Wigan Council	E08000010	SHB Hire Ltd	14/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£598.00
Wigan Council	E08000010	Burnt Tree Group Ltd	14/06/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	14/06/2012	Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	LAE Vehicle Rental Ltd	14/06/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/06/2012	Trading	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	REDFOLIO Community Interest Company	14/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	Bithell's Waste Disposal LTD	14/06/2012	Trading	Third Party Payments	Waste and Recycling	£629.14
Wigan Council	E08000010	Bithell's Waste Disposal LTD	14/06/2012	Trading	Third Party Payments	Waste and Recycling	£637.44
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	14/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,930.72
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	14/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,930.73
Wigan Council	E08000010	Unique Integrated Systems	14/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,923.50
Wigan Council	E08000010	Bolton Council	14/06/2012	Regulatory Services	Third Party Payments	Precepts and Levies	£6,064.90
Wigan Council	E08000010	Laurel Ltd	14/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,530.00
Wigan Council	E08000010	Terberg Matec UK Ltd	14/06/2012	Trading	Supplies & Services	Direct Materials	£1,190.52
Wigan Council	E08000010	Carlton Fuels	14/06/2012	Trading	Supplies & Services	Stock Purchases	£24,443.41
Wigan Council	E08000010	Carlton Fuels	14/06/2012	Trading	Supplies & Services	Stock Purchases	£23,261.70
Wigan Council	E08000010	Bolton Engineering Products Ltd	14/06/2012	Trading	Supplies & Services	Stock Purchases	£523.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	14/06/2012	Trading	Supplies & Services	Stock Purchases	£780.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	14/06/2012	Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Imperial Polythene Products Limited	14/06/2012	Trading	Supplies & Services	Stock Purchases	£672.00
Wigan Council	E08000010	Hopwells Limited	15/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£516.99
Wigan Council	E08000010	Hopwells Limited	15/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£731.67
Wigan Council	E08000010	Hopwells Limited	15/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£741.75
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/06/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£525.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£513.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,970.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/06/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£840.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,016.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,620.00
Wigan Council	E08000010	D Shawcross Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£22,590.00
Wigan Council	E08000010	GMS Services Limited	15/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£510.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£770.00
Wigan Council	E08000010	ISM Construction Ltd	15/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£814.79
Wigan Council	E08000010	Parkinson Civil Eng Ltd	15/06/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£7,953.00
Wigan Council	E08000010	Paul Horton Flooring	15/06/2012	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,488.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/06/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£552.37
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£719.15
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,917.59
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,279.06
Wigan Council	E08000010	ABC Asbestos Business Contractors Ltd	15/06/2012	Education	Supplies & Services	Equipment Furniture & Materials	£9,160.00
Wigan Council	E08000010	Reddish Vale Insulations Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,000.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Sitelift Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£991.00
Wigan Council	E08000010	Sitelift Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£789.00
Wigan Council	E08000010	Sitelift Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£991.00
Wigan Council	E08000010	Sitelift Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Sitelift Ltd	15/06/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,342.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,562.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£951.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£902.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,827.50

Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£2,178.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,276.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£1,518.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/06/2012	Infrastructure	Transport	Home To School	£780.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/06/2012	Infrastructure	Transport	Home To School	£2,838.00
Wigan Council	E08000010	Wigan and District Community Transport	15/06/2012	Infrastructure	Transport	Home To School	£7,706.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2012	Infrastructure	Transport	Home To School	£1,914.00
Wigan Council	E08000010	S & D Executive Hire	15/06/2012	Infrastructure	Transport	Home To School	£3,410.00
Wigan Council	E08000010	Airlink Travel	15/06/2012	Infrastructure	Transport	Home To School	£2,376.00
Wigan Council	E08000010	Goose Green Express	15/06/2012	Infrastructure	Transport	Home To School	£2,200.00
Wigan Council	E08000010	Goose Green Express	15/06/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Goose Green Express	15/06/2012	Infrastructure	Transport	Home To School	£770.00
Wigan Council	E08000010	Goose Green Express	15/06/2012	Infrastructure	Transport	Home To School	£770.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	15/06/2012	Infrastructure	Transport	Home To School	£3,575.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	15/06/2012	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	Bravo Travel	15/06/2012	Infrastructure	Transport	Home To School	£1,650.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/06/2012	Infrastructure	Transport	Home To School	£3,410.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/06/2012	Infrastructure	Transport	Home To School	£6,633.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2012	Infrastructure	Transport	Home To School	£4,488.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2012	Infrastructure	Transport	Home To School	£1,960.00
Wigan Council	E08000010	Bluestar Taxis	15/06/2012	Infrastructure	Transport	Home To School	£6,012.00
Wigan Council	E08000010	Bluestar Taxis	15/06/2012	Infrastructure	Transport	Home To School	£3,706.00
Wigan Council	E08000010	Bluestar Taxis	15/06/2012	Infrastructure	Transport	Home To School	£48,435.90
Wigan Council	E08000010	Bluestar Taxis	15/06/2012	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	Bluestar Taxis	15/06/2012	Infrastructure	Transport	Home To School	£7,493.00
Wigan Council	E08000010	Harrys Private Hire	15/06/2012	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	Leigh Taxis	15/06/2012	Infrastructure	Transport	Home To School	£1,617.00
Wigan Council	E08000010	Laburnia Morris Dancers	15/06/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Life Environmental Services Ltd	15/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,645.00
Wigan Council	E08000010	The Furnishing Service Ltd	15/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,146.94
Wigan Council	E08000010	The Furnishing Service Ltd	15/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£522.49
Wigan Council	E08000010	The Furnishing Service Ltd	15/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£556.74
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£920.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,357.00
Wigan Council	E08000010	ISS Facility Services - North	15/06/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	15/06/2012	Housing Revenue Account	Premises	Building Cleaning	£1,031.29
Wigan Council	E08000010	ISS Facility Services - North	15/06/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	North West Tools	15/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£773.50
Wigan Council	E08000010	The Post & Column Co Ltd	15/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,834.00
Wigan Council	E08000010	Burdens Ltd	15/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,375.50
Wigan Council	E08000010	Instarmac Group plc	15/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Marshalls	15/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£916.74
Wigan Council	E08000010	Conlon Construction Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£114,592.01
Wigan Council	E08000010	F Parkinson Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£229,386.56
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	15/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£90,472.36
Wigan Council	E08000010	ISS Facility Services - North	15/06/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£196,811.53
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	15/06/2012	Legal	Transport	Car Leasing	£2,539.62
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	15/06/2012	Partnerships & Safeguarding	Transport	Car Leasing	£2,203.13
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	15/06/2012	Legal	Transport	Car Leasing	£3,343.52
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/06/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	15/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	15/06/2012	Finance	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	Defensive Driver Training Ltd	15/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Network To Independence Ltd	15/06/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£1,462.00
Wigan Council	E08000010	Network To Independence Ltd	15/06/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£10,982.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/06/2012	Economic Development & Skills	Premises	Rent	£5,050.00
Wigan Council	E08000010	First Manchester Ltd	15/06/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£3,560.00
Wigan Council	E08000010	Grayway Coaches	15/06/2012	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	British Gas Business	15/06/2012	Provider Management & Market Development	Premises	Gas	£1,865.20
Wigan Council	E08000010	GKTS	15/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,721.02
Wigan Council	E08000010	GKTS	15/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£10,980.54
Wigan Council	E08000010	Ashton, Wigan & District YMCA	15/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£12,099.14
Wigan Council	E08000010	Ashton, Wigan & District YMCA	15/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,799.19
Wigan Council	E08000010	The Essential Support Team Ltd	15/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£34,908.50
Wigan Council	E08000010	Norwel Computer Services Limited	18/06/2012	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£4,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Targeted Services	Premises	Rent	£762.00
Wigan Council	E08000010	Inspire Childrens Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	AGR Care Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	AGR Care Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,672.00



Wigan Council	E08000010	Crossroads Care North West	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£669.38
Wigan Council	E08000010	British Gas Business	18/06/2012	Early Intervention and Prevention (Children)	Premises	Gas	£1,087.71
Wigan Council	E08000010	Bluebird Care	18/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£745.30
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£526.54
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£513.21
Wigan Council	E08000010	Leigh Sports Village Co Ltd	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£645.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£16,833.54
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,923.93
Wigan Council	E08000010	MyL Security Consultants Ltd	18/06/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,154.25
Wigan Council	E08000010	Leisuretec (UK) Ltd	18/06/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,250.00
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£6,598.34
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£923.73
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£1,394.93
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£7,683.14
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£1,075.60
Wigan Council	E08000010	Salford City Council	18/06/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£1,624.26
Wigan Council	E08000010	Peeks Of Bournemouth Ltd	18/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,999.20
Wigan Council	E08000010	CDS (Superstores International) Ltd	18/06/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£708.32
Wigan Council	E08000010	SBS Architects Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.35
Wigan Council	E08000010	Kirk Scaffolding Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,201.62
Wigan Council	E08000010	Public Health England	18/06/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£1,155.50
Wigan Council	E08000010	Alpha Educational Print Ltd	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£1,564.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/06/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	St Peters Pavilion Ltd	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£700.00
Wigan Council	E08000010	Young Minds	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£2,161.60
Wigan Council	E08000010	Alpha Educational Print Ltd	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£4,995.36
Wigan Council	E08000010	Conservation Contracts North West Ltd	18/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,687.53
Wigan Council	E08000010	Action For Children	18/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£26,081.30
Wigan Council	E08000010	Adoption Matters Northwest	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Embrace Wigan & Leigh	18/06/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	TCM	18/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Fix It UK Ltd	18/06/2012	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£2,680.00
Wigan Council	E08000010	Fix It UK Ltd	18/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£930.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,350.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,850.00
Wigan Council	E08000010	Womens Technology Training	18/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,100.00
Wigan Council	E08000010	CLOSED Neopost Ltd	18/06/2012	Targeted Services	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/06/2012	Trading	Supplies & Services	Stock Purchases	£548.85
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Vishay PM Onboard Ltd	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£860.40
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	The Together Trust	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,697.99
Wigan Council	E08000010	The Together Trust	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£813.12
Wigan Council	E08000010	The Adolescent & Childrens Trust	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,224.00
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Child Action Northwest	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,631.34
Wigan Council	E08000010	The Together Trust	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	TheSPACE	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,654.00
Wigan Council	E08000010	PIC Childrens Services Ltd	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Pontville School Limited	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,000.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	18/06/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Oaklea Private Day Nursery	18/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,858.03
Wigan Council	E08000010	New Liberty Ltd	18/06/2012	Education	Salaries	Learning and Development	£1,125.00
Wigan Council	E08000010	Pump Service & Technology UK	18/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£9,460.00
Wigan Council	E08000010	BAM Nuttall Ltd	18/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£669.80
Wigan Council	E08000010	Close Protection UK Ltd	18/06/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,080.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£33,268.65
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£35,100.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	18/06/2012	Education	Premises	Water Charges	£1,135.20
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Consumable Materials	£20,568.78
Wigan Council	E08000010	Just Teachers Ltd	18/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Just Teachers Ltd	18/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£4,250.40

Wigan Council	E08000010	Just Teachers Ltd	18/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Just Teachers Ltd	18/06/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	Redacre Developments Limited	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,083.45
Wigan Council	E08000010	AGR Care Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	Chamberlain Care Residential Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Chamberlain Care Residential Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Chamberlain Care Residential Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Inspire Childrens Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	18/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	ISS Facility Services - North	18/06/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£621.28
Wigan Council	E08000010	Blue Sky Design Services Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	Arcon Construction Supplies	18/06/2012	Trading	Supplies & Services	Direct Materials	£990.00
Wigan Council	E08000010	Instarmac Group plc	18/06/2012	Trading	Supplies & Services	Direct Materials	£549.00
Wigan Council	E08000010	Philips Lighting	18/06/2012	Trading	Supplies & Services	Direct Materials	£8,208.02
Wigan Council	E08000010	Philips Lighting	18/06/2012	Trading	Supplies & Services	Direct Materials	£816.66
Wigan Council	E08000010	Watson Petroleum Ltd	18/06/2012	Trading	Premises	Other Fuel	£507.26
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£633.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£686.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£560.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,064.88
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£631.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,100.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£822.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£689.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£550.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,039.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,034.96
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£585.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	MMG Properties	18/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Consumable Materials	£30,300.00
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£77,265.00
Wigan Council	E08000010	Straight plc	18/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£19,695.00
Wigan Council	E08000010	TIP Europe Limited	18/06/2012	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	TIP Europe Limited	18/06/2012	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/06/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£13,940.00
Wigan Council	E08000010	Unique Integrated Systems	18/06/2012	Trading	Supplies & Services	Repairs To Equipment	£745.00
Wigan Council	E08000010	Unique Integrated Systems	18/06/2012	Trading	Supplies & Services	Repairs To Equipment	£3,920.00
Wigan Council	E08000010	Unique Integrated Systems	18/06/2012	Trading	Supplies & Services	Repairs To Equipment	£1,960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,812.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,408.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£587.94
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£627.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£515.78
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£634.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Trading	Supplies & Services	Direct Materials	£635.50
Wigan Council	E08000010	Tarmac Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,050.30
Wigan Council	E08000010	Tarmac Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,250.86
Wigan Council	E08000010	Tarmac Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,640.50
Wigan Council	E08000010	Tarmac Ltd	18/06/2012	Trading	Supplies & Services	Direct Materials	£1,051.51
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£926.80
Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,843.70
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,915.03
Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,260.24
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,321.94
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£948.00
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,309.82
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£557.20
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£751.58
Wigan Council	E08000010	Handicare Accessibility Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,525.87
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,739.59
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,032.58
Wigan Council	E08000010	K J Lines	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£682.89
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,526.45
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,381.25

Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,368.52
Wigan Council	E08000010	Excellent Ramp	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,072.50
Wigan Council	E08000010	NPS North West Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,738.33
Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,349.16
Wigan Council	E08000010	Handicare Accessibility Ltd	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,696.88
Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,004.88
Wigan Council	E08000010	AGR Limited	18/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,762.90
Wigan Council	E08000010	Terberg Matec UK Ltd	18/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,220.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,524.55
Wigan Council	E08000010	Breeze Ltd	18/06/2012	IT and Communications	Supplies & Services	Professional Fees	£4,830.08
Wigan Council	E08000010	C & D Systems Ltd	18/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£840.00
Wigan Council	E08000010	Eprint Direct Ltd	18/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,145.00
Wigan Council	E08000010	Pitney Bowes	18/06/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,369.97
Wigan Council	E08000010	Purchase Power	18/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,534.64
Wigan Council	E08000010	Purchase Power	18/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£569.80
Wigan Council	E08000010	Pitney Bowes	18/06/2012	Customer Services	Supplies & Services	Equipment Furniture & Materials	£734.18
Wigan Council	E08000010	Royal Mail Group Ltd	18/06/2012	IT and Communications	Supplies & Services	Postages	£664.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	HMCTS	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	18/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	18/06/2012	IT and Communications	Supplies & Services	Reprographics	£23,963.07
Wigan Council	E08000010	CLOSED - Xerox Business Services	18/06/2012	IT and Communications	Supplies & Services	Equipment Hire	£54,326.86
Wigan Council	E08000010	Cyclescheme Ltd	18/06/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£512.59
Wigan Council	E08000010	De Lage Landen Leasing Ltd	18/06/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Local Government Association	18/06/2012	Legal	Supplies & Services	Professional Fees	£1,379.93
Wigan Council	E08000010	Weightmans LLP	18/06/2012	Legal	Supplies & Services	Professional Fees	£1,436.75
Wigan Council	E08000010	NJS & G Contracts Ltd	18/06/2012	Infrastructure	Transport	Home To School	£1,188.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/06/2012	Infrastructure	Transport	Home To School	£1,797.60
Wigan Council	E08000010	NJS & G Contracts Ltd	18/06/2012	Infrastructure	Transport	Home To School	£1,482.00
Wigan Council	E08000010	P.K. Executive Hire	18/06/2012	Infrastructure	Transport	Home To School	£4,678.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	18/06/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	18/06/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	18/06/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	18/06/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/06/2012	Infrastructure	Transport	Home To School	£2,332.00
Wigan Council	E08000010	NJS & G Contracts Ltd	19/06/2012	Infrastructure	Transport	Home To School	£1,101.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/06/2012	Infrastructure	Transport	Home To School	£9,097.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/06/2012	Infrastructure	Transport	Home To School	£5,070.60
Wigan Council	E08000010	K & M Cars (Standish)	19/06/2012	Infrastructure	Transport	Home To School	£910.00
Wigan Council	E08000010	K & M Cars (Standish)	19/06/2012	Infrastructure	Transport	Home To School	£5,782.00
Wigan Council	E08000010	K & M Cars (Standish)	19/06/2012	Infrastructure	Transport	Home To School	£572.00
Wigan Council	E08000010	K & M Cars (Standish)	19/06/2012	Infrastructure	Transport	Home To School	£1,328.00
Wigan Council	E08000010	Hindley Taxis	19/06/2012	Infrastructure	Transport	Home To School	£4,554.00
Wigan Council	E08000010	Hindley Taxis	19/06/2012	Infrastructure	Transport	Home To School	£888.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	BAM Nuttall Ltd	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	BAM Nuttall Ltd	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	Pavertec Limited	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,170.60
Wigan Council	E08000010	Vodafone Corporate	19/06/2012	Trading	Supplies & Services	Telecommunications	£1,050.21
Wigan Council	E08000010	The Award Scheme Ltd	19/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£658.00
Wigan Council	E08000010	The Award Scheme Ltd	19/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,470.00
Wigan Council	E08000010	Catch 22	19/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£767.35
Wigan Council	E08000010	Catch 22	19/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£559.86
Wigan Council	E08000010	Mallatite Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£4,255.04
Wigan Council	E08000010	Manchester Safety Services Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£774.55
Wigan Council	E08000010	Mockridge Labels & Nameplates Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£1,187.00
Wigan Council	E08000010	Philips Lighting	19/06/2012	Trading	Supplies & Services	Direct Materials	£1,026.00
Wigan Council	E08000010	Philips Lighting	19/06/2012	Trading	Supplies & Services	Direct Materials	£12,584.91
Wigan Council	E08000010	Plastech Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£1,595.00
Wigan Council	E08000010	Spandex Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£540.68
Wigan Council	E08000010	Spandex Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£649.06
Wigan Council	E08000010	ABC Childcare	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,503.50
Wigan Council	E08000010	Little Angels Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	Squirrels Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,231.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,332.12
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£845.02
Wigan Council	E08000010	Kids.Com Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,686.00

Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,802.26
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,185.08
Wigan Council	E08000010	Transport for Greater Manchester	19/06/2012	Infrastructure	Transport	Home to School Reimbursement	£86,345.37
Wigan Council	E08000010	Transport for Greater Manchester	19/06/2012	Infrastructure	Transport	Home to School Reimbursement	£86,345.37
Wigan Council	E08000010	Transport for Greater Manchester	19/06/2012	Infrastructure	Transport	Home to School Reimbursement	£86,345.38
Wigan Council	E08000010	Kates Kindergarten	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,589.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,506.79
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,443.50
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,274.41
Wigan Council	E08000010	Holyrood Nursery Ginpit	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£675.15
Wigan Council	E08000010	Madinah Private Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,783.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£666.58
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,610.99
Wigan Council	E08000010	ABC Private Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,201.98
Wigan Council	E08000010	Atherton Pre-School	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,649.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£977.18
Wigan Council	E08000010	Little Dragons Community Pre-School	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	Johnston Developments Ltd	19/06/2012	Legal	Premises	Ground Rent	£27,625.00
Wigan Council	E08000010	Young Persons' Centre	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,783.00
Wigan Council	E08000010	K J Lines	19/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£683.81
Wigan Council	E08000010	Little Stars Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Arcon Construction Supplies	19/06/2012	Trading	Supplies & Services	Direct Materials	£609.00
Wigan Council	E08000010	Platt Bridge Community Childcare	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Builibase Civils & Lintels	19/06/2012	Trading	Supplies & Services	Direct Materials	£2,373.60
Wigan Council	E08000010	Charles Endirect Ltd	19/06/2012	Trading	Supplies & Services	Direct Materials	£5,190.30
Wigan Council	E08000010	Agape Family Support Group	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Highfield Grange Pre School	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Noahs Ark Playschool	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Little Rainbow Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Playdays	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Milestones	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Heron Day Nursery	19/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,449.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/06/2012	Trading	Supplies & Services	Equipment Hire	£907.71
Wigan Council	E08000010	ASD Metal Services	19/06/2012	Trading	Supplies & Services	Direct Materials	£2,214.40
Wigan Council	E08000010	Leigh Sports Village Co Ltd	19/06/2012	Education	Premises	Rent	£2,325.00
Wigan Council	E08000010	Bluebird Care	19/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£578.25
Wigan Council	E08000010	CLOSED DXP	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£7,573.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Vickers Business Systems Ltd	19/06/2012	Education	Supplies & Services	Printing & Stationery Supplies	£792.20
Wigan Council	E08000010	Autodata Products plc	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£616.07
Wigan Council	E08000010	Autodata Products plc	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,441.70
Wigan Council	E08000010	Fibreight Communications Ltd	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£3,250.00
Wigan Council	E08000010	Autodata Products plc	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£616.07
Wigan Council	E08000010	Charmeldon Ltd	19/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£879.00
Wigan Council	E08000010	Autodata Products plc	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,232.14
Wigan Council	E08000010	Royal Mail Group Ltd	19/06/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,314.25
Wigan Council	E08000010	Specialised Travel Ltd	19/06/2012	Education	Supplies & Services	Equipment Furniture & Materials	£15,575.00
Wigan Council	E08000010	Academy of Play & Child Psychotherapy	19/06/2012	Education	Supplies & Services	Education, Training, Exam Fees	£3,190.00
Wigan Council	E08000010	Virgin Media Business	19/06/2012	IT and Communications	Supplies & Services	Telecommunications	£148,083.95
Wigan Council	E08000010	WCVYS	19/06/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,995.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,328.00
Wigan Council	E08000010	Heron Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,492.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£505.44
Wigan Council	E08000010	ABC Castle Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,764.50
Wigan Council	E08000010	Brooklands Childcare Ltd	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,249.50
Wigan Council	E08000010	Hope School Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	19/06/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£6,490.89
Wigan Council	E08000010	Twinkle Toes	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,619.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Jack In The Box Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Manor Cribs Private Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,649.00
Wigan Council	E08000010	CLOSED - Wigan Leisure & Culture Enterprise Ltd	19/06/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£629.60
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	The Avenue Private Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£3,104.00
Wigan Council	E08000010	Honey Bear Day Care	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£1,552.00
Wigan Council	E08000010	Rose Bridge Day Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£921.50



Wigan Council	E08000010	Redwood House Childrens Nursery	19/06/2012	Education	Third Party Payments	Nursery Grant Payments	£2,533.20
Wigan Council	E08000010	Borough Care Services	19/06/2012	Provider Management & Market Development	Premises	Gas	£1,006.02
Wigan Council	E08000010	Borough Care Services	19/06/2012	Provider Management & Market Development	Premises	Gas	£503.01
Wigan Council	E08000010	B J McNamee Limited	19/06/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£670.00
Wigan Council	E08000010	Paul Horton Flooring	19/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£520.00
Wigan Council	E08000010	NPS North West Ltd	19/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£82,415.32
Wigan Council	E08000010	Balmers Garden Machinery Ltd	19/06/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£706.50
Wigan Council	E08000010	Audit Commission	19/06/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,068.00
Wigan Council	E08000010	Teaching Personnel Limited	19/06/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Tameside Council - GMPF	19/06/2012	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£780.62
Wigan Council	E08000010	Energy Team (UK)	19/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£875.00
Wigan Council	E08000010	Drivers Jonas Deloitte	19/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,240.00
Wigan Council	E08000010	Audit Commission	19/06/2012	Finance	Supplies & Services	Professional Fees	£22,665.00
Wigan Council	E08000010	Bluestar Taxis	19/06/2012	Education	Transport	Home To School	£570.10
Wigan Council	E08000010	Multi Hire Power Tools Ltd	19/06/2012	Trading	Transport	Vehicle and Plant Hire	£515.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/06/2012	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Signature Ltd	19/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,114.30
Wigan Council	E08000010	Mobberley Cakes Ltd	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£590.48
Wigan Council	E08000010	Albion Cooked Meats Ltd	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£509.65
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£605.02
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£539.41
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£823.65
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,392.11
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£779.88
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£619.57
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£686.74
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£524.09
Wigan Council	E08000010	Compassion In Action	20/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£970.00
Wigan Council	E08000010	CKS Catering Ltd	20/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£635.40
Wigan Council	E08000010	NMS Civil Engineering Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£234,328.92
Wigan Council	E08000010	Jones Lighting Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£515.00
Wigan Council	E08000010	Jones Lighting Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,479.23
Wigan Council	E08000010	Jones Lighting Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£574.88
Wigan Council	E08000010	BAM Nuttall Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,648.61
Wigan Council	E08000010	Carlton Fuels	20/06/2012	Trading	Supplies & Services	Stock Purchases	£3,779.40
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	n-Power	20/06/2012	Provider Management & Market Development	Premises	Electricity	£697.62
Wigan Council	E08000010	n-Power	20/06/2012	Provider Management & Market Development	Premises	Electricity	£804.42
Wigan Council	E08000010	n-Power	20/06/2012	Leisure, Cultural & Property	Premises	Electricity	£1,641.73
Wigan Council	E08000010	n-Power	20/06/2012	Trading	Premises	Electricity	£1,651.22
Wigan Council	E08000010	n-Power	20/06/2012	Leisure, Cultural & Property	Premises	Electricity	£2,062.75
Wigan Council	E08000010	n-Power	20/06/2012	Leisure, Cultural & Property	Premises	Electricity	£2,119.95
Wigan Council	E08000010	n-Power	20/06/2012	Trading	Premises	Electricity	£2,661.38
Wigan Council	E08000010	n-Power	20/06/2012	Economic Development & Skills	Premises	Electricity	£3,483.76
Wigan Council	E08000010	n-Power	20/06/2012	Leisure, Cultural & Property	Premises	Electricity	£4,293.14
Wigan Council	E08000010	n-Power	20/06/2012	Economic Development & Skills	Premises	Electricity	£8,520.31
Wigan Council	E08000010	n-Power	20/06/2012	Leisure, Cultural & Property	Premises	Electricity	£8,735.85
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	A E Yates Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£42,679.48
Wigan Council	E08000010	Comensura	20/06/2012	Trading	Salaries	Agency Staff	£507.40
Wigan Council	E08000010	Comensura	20/06/2012	Trading	Salaries	Agency Staff	£518.98
Wigan Council	E08000010	Comensura	20/06/2012	Trading	Salaries	Agency Staff	£534.02
Wigan Council	E08000010	Comensura	20/06/2012	Trading	Salaries	Agency Staff	£539.92
Wigan Council	E08000010	Comensura	20/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£553.95
Wigan Council	E08000010	Comensura	20/06/2012	Trading	Salaries	Agency Staff	£554.58
Wigan Council	E08000010	Comensura	20/06/2012	Support & Safeguarding	Salaries	Agency Staff	£681.43
Wigan Council	E08000010	Comensura	20/06/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	20/06/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	20/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	20/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	20/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Powell Hardware Ltd	20/06/2012	Trading	Supplies & Services	Stores Purchases	£1,080.00
Wigan Council	E08000010	Powell Hardware Ltd	20/06/2012	Trading	Supplies & Services	Stores Purchases	£593.10
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	20/06/2012	Trading	Supplies & Services	Stores Purchases	£2,280.80
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	20/06/2012	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	20/06/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£606.48
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/06/2012	Trading	Transport	Vehicle and Plant Hire	£2,480.00

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/06/2012	Legal	Supplies & Services	Grants to External Bodies	£2,020.00
Wigan Council	E08000010	Propinvest Asset Management LLP	20/06/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£4,786.00
Wigan Council	E08000010	Spectra Security Ltd	20/06/2012	Trading	Premises	Premises Security	£515.00
Wigan Council	E08000010	Wybone Limited	20/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/06/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£6,970.20
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/06/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£613.60
Wigan Council	E08000010	M.C. Cootie Ltd	20/06/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£725.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£4,149.30
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,064.73
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£3,095.85
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,622.58
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,375.62
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/06/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,479.21
Wigan Council	E08000010	MyL Security Consultants Ltd	20/06/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£3,800.25
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,650.00
Wigan Council	E08000010	Siemens Financial Services Ltd	20/06/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£714.40
Wigan Council	E08000010	Johnston Publishing Ltd	20/06/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£997.00
Wigan Council	E08000010	Uniqwin	20/06/2012	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	20/06/2012	Economic Development & Skills	Premises	Premises Security	£1,881.52
Wigan Council	E08000010	Drainrite Environmental Services	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Straight plc	20/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£14,202.96
Wigan Council	E08000010	MGB Plastics	20/06/2012	Trading	Transport	Vehicle and Plant Hire	£5,450.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	20/06/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£16,595.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,756.00
Wigan Council	E08000010	Terberg Matec UK Ltd	20/06/2012	Trading	Supplies & Services	Direct Materials	£723.26
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	20/06/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£7,551.04
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	20/06/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£14,474.00
Wigan Council	E08000010	HOW Planning LLP	20/06/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£2,803.44
Wigan Council	E08000010	HOW Planning LLP	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,370.83
Wigan Council	E08000010	Propinvest Asset Management LLP	20/06/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£4,482.30
Wigan Council	E08000010	Propinvest Asset Management LLP	20/06/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£8,704.20
Wigan Council	E08000010	Carlton Fuels	20/06/2012	Trading	Supplies & Services	Stock Purchases	£19,968.51
Wigan Council	E08000010	Unique Integrated Systems	20/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Unique Integrated Systems	20/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,425.00
Wigan Council	E08000010	Unique Integrated Systems	20/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,771.50
Wigan Council	E08000010	Unique Integrated Systems	20/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£898.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/06/2012	Trading	Transport	Vehicle and Plant Hire	£2,990.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/06/2012	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£149,807.57
Wigan Council	E08000010	ABH Builders & Son	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,550.75
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,541.46
Wigan Council	E08000010	Masternaut Ltd	20/06/2012	Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,403.81
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,385.50
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,383.28
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,758.12
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,482.21
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,057.14
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,795.11
Wigan Council	E08000010	Unique Integrated Systems	20/06/2012	Trading	Premises	Premises Security	£1,558.00
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,684.66
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,283.72
Wigan Council	E08000010	Laurel Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,810.00
Wigan Council	E08000010	Pennine Ecological (Bolton)	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,764.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£22,672.74
Wigan Council	E08000010	AGR Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,877.05
Wigan Council	E08000010	Wicksteed Leisure Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,605.20
Wigan Council	E08000010	Mccarthy Taylor Systems Ltd	20/06/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£750.00
Wigan Council	E08000010	Amberol Ltd	20/06/2012	Infrastructure	Premises	Electricity	£1,261.62
Wigan Council	E08000010	Sector Security Services Ltd	20/06/2012	Trading	Premises	Premises Security	£780.00
Wigan Council	E08000010	British Parking Association	20/06/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	20/06/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,700.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,336.80
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/06/2012	Leisure, Cultural & Property	Supplies & Services	Wheeled Bins & Recycling Equipment	£678.42
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/06/2012	Trading	Third Party Payments	Waste and Recycling	£4,262.72
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	20/06/2012	Trading	Third Party Payments	Waste and Recycling	£3,765.24
Wigan Council	E08000010	Errigal Investments Limited	20/06/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£12,500.00
Wigan Council	E08000010	MedAbility Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£668.00
Wigan Council	E08000010	RNIB	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,170.72
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/06/2012	Trading	Third Party Payments	Waste and Recycling	£1,035.45

Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£664.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£926.00
Wigan Council	E08000010	R82 UK Ltd	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,158.00
Wigan Council	E08000010	Select Medical	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£888.26
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,341.41
Wigan Council	E08000010	MedAbility Limited	20/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	Midstream (West Lancs) Ltd	20/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£540.00
Wigan Council	E08000010	The Grange Community Complex Ltd	20/06/2012	Education	Supplies & Services	Conferences	£510.00
Wigan Council	E08000010	PPM Rental Professionals Ltd	20/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,000.00
Wigan Council	E08000010	Randstad Education Ltd	20/06/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Pall Mall Carpets	20/06/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£519.00
Wigan Council	E08000010	Fix It UK Ltd	20/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,800.00
Wigan Council	E08000010	Gingerbread	20/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£11,550.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	20/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	20/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	Central Training UK Ltd	20/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£31,800.00
Wigan Council	E08000010	Training For Today	21/06/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£540.00
Wigan Council	E08000010	Bolton Council	21/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£1,316.60
Wigan Council	E08000010	Micro Computer Consultants Ltd	21/06/2012	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£3,223.00
Wigan Council	E08000010	P N P Electrical Services Ltd	21/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	21/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,529.71
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£547.90
Wigan Council	E08000010	n-Power	21/06/2012	Provider Management & Market Development	Premises	Electricity	£707.41
Wigan Council	E08000010	n-Power	21/06/2012	Provider Management & Market Development	Premises	Electricity	£807.99
Wigan Council	E08000010	n-Power	21/06/2012	Trading	Premises	Electricity	£1,153.38
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£1,674.34
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£2,287.87
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£2,546.30
Wigan Council	E08000010	n-Power	21/06/2012	Trading	Premises	Electricity	£2,643.35
Wigan Council	E08000010	n-Power	21/06/2012	Economic Development & Skills	Premises	Electricity	£3,679.34
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£4,547.50
Wigan Council	E08000010	n-Power	21/06/2012	Economic Development & Skills	Premises	Electricity	£8,390.07
Wigan Council	E08000010	n-Power	21/06/2012	Leisure, Cultural & Property	Premises	Electricity	£9,129.96
Wigan Council	E08000010	Sovereign Chemicals Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£584.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/06/2012	Trading	Supplies & Services	Stores Purchases	£540.80
Wigan Council	E08000010	Tiles UK Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£537.60
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£769.37
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£3,071.11
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£735.30
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	21/06/2012	Trading	Supplies & Services	Stores Purchases	£652.02
Wigan Council	E08000010	Howdens Joinery Co.	21/06/2012	Trading	Supplies & Services	Stores Purchases	£1,071.75
Wigan Council	E08000010	Howdens Joinery Co.	21/06/2012	Trading	Supplies & Services	Stores Purchases	£714.50
Wigan Council	E08000010	International Decorative Surfaces	21/06/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/06/2012	Trading	Third Party Payments	Waste and Recycling	£599.28
Wigan Council	E08000010	Limelight Signs Ltd	21/06/2012	Trading	Supplies & Services	Direct Materials	£5,475.34
Wigan Council	E08000010	The Post & Column Co Ltd	22/06/2012	Trading	Supplies & Services	Direct Materials	£619.00
Wigan Council	E08000010	K J Lines	22/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,069.21
Wigan Council	E08000010	Armstrongs Aggregates Ltd	22/06/2012	Trading	Supplies & Services	Direct Materials	£507.71
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	22/06/2012	Trading	Supplies & Services	Direct Materials	£838.59
Wigan Council	E08000010	Charles Endirect Ltd	22/06/2012	Trading	Supplies & Services	Direct Materials	£23,644.70
Wigan Council	E08000010	Hopwells Limited	22/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£693.95
Wigan Council	E08000010	Hopwells Limited	22/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£759.44
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	22/06/2012	Trading	Supplies & Services	Direct Materials	£751.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	22/06/2012	Trading	Supplies & Services	Equipment Hire	£819.26
Wigan Council	E08000010	A.G.S. Tech Ltd	22/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£738.00
Wigan Council	E08000010	A.G.S. Tech Ltd	22/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£893.40
Wigan Council	E08000010	A.G.S. Tech Ltd	22/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,027.10
Wigan Council	E08000010	Hillserve Ltd	22/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,971.24
Wigan Council	E08000010	Sitex Orbis Ltd	22/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£501.34
Wigan Council	E08000010	Sitex Orbis Ltd	22/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,473.13
Wigan Council	E08000010	Sitex Orbis Ltd	22/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£763.92
Wigan Council	E08000010	Sitex Orbis Ltd	22/06/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,829.66
Wigan Council	E08000010	CLOSED National Grid Gas plc	22/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	Post Office Ltd	22/06/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	22/06/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	22/06/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Finance	Salaries	Indirect Staff Costs	£821.50
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,899.00
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£11,442.50
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£839.00
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Infrastructure	Salaries	Indirect Staff Costs	£3,027.50

Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Trading	Salaries	Indirect Staff Costs	£968.50
Wigan Council	E08000010	Cheshire & Wirral Partnership NHS FT	22/06/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£720.00
Wigan Council	E08000010	St Johns C of E Primary School	22/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,759.79
Wigan Council	E08000010	Zurich Insurance Company	22/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£26,200.72
Wigan Council	E08000010	Royal Mail Group Ltd	22/06/2012	Legal	Supplies & Services	Postages	£22,005.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Dowding & Plummer Ltd	22/06/2012	Trading	Supplies & Services	Repairs To Equipment	£557.80
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	22/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Airlink Travel	22/06/2012	Education	Transport	Home To School	£500.00
Wigan Council	E08000010	Teaching Personnel Limited	22/06/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Greater Manchester Chamber of Commerce	22/06/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£1,700.92
Wigan Council	E08000010	Duval Security Ltd	22/06/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Duval Security Ltd	22/06/2012	Leisure, Cultural & Property	Premises	Premises Security	£1,394.40
Wigan Council	E08000010	Vodafone Corporate	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£759.85
Wigan Council	E08000010	Gerald Eve LLP	22/06/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Landlord)	£1,627.20
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,915.09
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,920.16
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£12,014.86
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£37,824.64
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,786.53
Wigan Council	E08000010	Torlan Ltd	22/06/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,631.90
Wigan Council	E08000010	Concept Hygiene Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,445.00
Wigan Council	E08000010	NPS North West Ltd	22/06/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,534.42
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£580.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/06/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£595.53
Wigan Council	E08000010	Weldfast Services Ltd	25/06/2012	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,804.00
Wigan Council	E08000010	Crest Environmental Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,555.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£645.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,008.72
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,322.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£808.35
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£884.76
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£541.46
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£597.46
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£700.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£826.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,160.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,425.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,700.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£554.20
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£586.26
Wigan Council	E08000010	SCS Aftercare	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	SCS Aftercare	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,200.00
Wigan Council	E08000010	SCS Aftercare	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,200.00
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.65
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£578.50
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£647.66
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£739.98
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,399.54
Wigan Council	E08000010	Tudor Northwest Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,446.56
Wigan Council	E08000010	Correct Flow Eng Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£502.50
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,859.50
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,192.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,325.27
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,053.90
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,887.79
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,092.56
Wigan Council	E08000010	Dale Structural Repairs Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,470.91
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£564.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£770.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£981.09
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,589.16
Wigan Council	E08000010	Smith of Derby Ltd	25/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,986.00
Wigan Council	E08000010	NCC Services Limited	25/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£795.00
Wigan Council	E08000010	Virgin Media Business	25/06/2012	IT and Communications	Supplies & Services	Telecommunications	£2,973.77
Wigan Council	E08000010	BT Payment Services Ltd	25/06/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£1,049.16
Wigan Council	E08000010	Texthelp Ltd	25/06/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£5,092.00



Wigan Council	E08000010	The Headset Company	25/06/2012	IT and Communications	Supplies & Services	Telecommunications	£4,123.45
Wigan Council	E08000010	CDN Networks Ltd	25/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,120.00
Wigan Council	E08000010	NG Bailey IT Services Limited	25/06/2012	IT and Communications	Supplies & Services	Telecommunications	£1,615.00
Wigan Council	E08000010	Kirona Solutions Ltd	25/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,300.00
Wigan Council	E08000010	Tameside Council - GMPF	25/06/2012	Finance	Salaries	Indirect Staff Costs	£153,700.00
Wigan Council	E08000010	CAST NW Ltd	25/06/2012	Education	Third Party Payments	Private Education Services	£3,450.00
Wigan Council	E08000010	The IT Way	25/06/2012	Education	Third Party Payments	Private Education Services	£669.50
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£652.68
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£670.35
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	Complete Commercial Interiors Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,010.00
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	25/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£869.24
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	25/06/2012	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£500.00
Wigan Council	E08000010	St Catherine's School	25/06/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,149.90
Wigan Council	E08000010	HMCTS	25/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,290.88
Wigan Council	E08000010	Applied Psychology Services Ltd	25/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,006.20
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	25/06/2012	Legal	Supplies & Services	Subscriptions	£580.35
Wigan Council	E08000010	United Response	25/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	JCD Moving Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Eric Wright Construction Ltd	25/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£75,747.74
Wigan Council	E08000010	Halls Removals	25/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,100.00
Wigan Council	E08000010	Brian Leyland Construction Ltd	26/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,344.74
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£69,354.81
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£43,729.59
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,332.50
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,600.85
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£7,242.97
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£39,051.29
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£31,411.41
Wigan Council	E08000010	BAAS Construction Ltd	26/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£24,939.48
Wigan Council	E08000010	Angel Properties (NW) Ltd	26/06/2012	Support & Safeguarding	Premises	Rent	£6,300.00
Wigan Council	E08000010	Art To Art Wigan CIC	26/06/2012	Strategy & Partnerships	Supplies & Services	Consumable Materials	£615.03
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2012	Trading	Supplies & Services	Direct Materials	£564.23
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2012	Trading	Supplies & Services	Direct Materials	£795.44
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2012	Trading	Supplies & Services	Direct Materials	£743.25
Wigan Council	E08000010	Edusys Services Pvt Ltd T/A Datrix Training Limited	26/06/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,475.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/06/2012	Trading	Supplies & Services	Direct Materials	£506.18
Wigan Council	E08000010	Proco Enterprises Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£604.37
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£625.16
Wigan Council	E08000010	CKS Catering Ltd	26/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,006.92
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,857.59
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,238.40
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£512.47
Wigan Council	E08000010	M S D Flooring Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,116.00
Wigan Council	E08000010	B J McNamee Limited	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,595.00
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£919.72
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£613.15
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£976.94
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£651.30
Wigan Council	E08000010	JJH Building Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£512.74
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/06/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/06/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/06/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Clarington Place Activities	26/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Standish British Legion	26/06/2012	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Town Green Residents Group	26/06/2012	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Wigan Churches Association For Family Welfare	26/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Unique Integrated Systems	26/06/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,708.50

Wigan Council	E08000010	Civica Uk Ltd	26/06/2012	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£11,332.45
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£673.17
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£669.32
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£850.32
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£681.95
Wigan Council	E08000010	Sec-1 Ltd	26/06/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,810.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,400.00
Wigan Council	E08000010	Dennis Goulding Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£678.44
Wigan Council	E08000010	Dennis Goulding Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£611.97
Wigan Council	E08000010	Dennis Goulding Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Dennis Goulding Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£955.45
Wigan Council	E08000010	Dennis Goulding Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Hughes Brothers Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,896.86
Wigan Council	E08000010	Hughes Brothers Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,030.05
Wigan Council	E08000010	Hughes Brothers Ltd	26/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,535.32
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,067.79
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,254.65
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,186.41
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£587.20
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,892.36
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£510.40
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,398.42
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£588.39
Wigan Council	E08000010	Hughes Brothers Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,153.72
Wigan Council	E08000010	Defensive Driver Training Ltd	27/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,710.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Life Environmental Services Ltd	27/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,685.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,700.00
Wigan Council	E08000010	AON UK Ltd	27/06/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£28,426.74
Wigan Council	E08000010	Anglia DNA Services Ltd	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£571.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	27/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	A Connolly Limited	27/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,023.02
Wigan Council	E08000010	University Of Salford	27/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,275.00
Wigan Council	E08000010	Badenoch & Clark	27/06/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,973.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Trading	Supplies & Services	Direct Materials	£1,062.72
Wigan Council	E08000010	Tarmac Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£2,003.58
Wigan Council	E08000010	Tarmac Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£1,164.00
Wigan Council	E08000010	Tarmac Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£706.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£648.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£937.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£809.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£1,151.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£642.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£690.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£829.60
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	27/06/2012	Trading	Supplies & Services	Direct Materials	£634.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£544.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£844.56
Wigan Council	E08000010	Draxeda Construction	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	27/06/2012	IT and Communications	Supplies & Services	Reprographics	£41,732.77
Wigan Council	E08000010	BT Global Services	27/06/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/06/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Air Monitors Limited	27/06/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£1,510.00
Wigan Council	E08000010	Glen-Holland Ltd	27/06/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£500.00
Wigan Council	E08000010	Allpoint Safety Ltd	27/06/2012	Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	A & R Recycling Ltd	27/06/2012	Trading	Third Party Payments	Waste and Recycling	£1,009.70
Wigan Council	E08000010	A & R Recycling Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£520.00
Wigan Council	E08000010	DP Cold Planing Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£1,500.00

Wigan Council	E08000010	J Doyle Ltd	27/06/2012	Trading	Supplies & Services	Equipment Hire	£1,437.88
Wigan Council	E08000010	J Doyle Ltd	27/06/2012	Trading	Third Party Payments	Waste and Recycling	£8,245.50
Wigan Council	E08000010	K J Lines	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£801.31
Wigan Council	E08000010	K J Lines	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,178.76
Wigan Council	E08000010	K J Lines	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,269.58
Wigan Council	E08000010	K J Lines	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,020.44
Wigan Council	E08000010	Celtic Technologies Ltd	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,110.00
Wigan Council	E08000010	K J Lines	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£591.94
Wigan Council	E08000010	Pavertec Limited	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,309.40
Wigan Council	E08000010	Dowhigh Ltd	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,556.52
Wigan Council	E08000010	S & S Scaffolding Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,106.00
Wigan Council	E08000010	Wybone Limited	27/06/2012	Housing Revenue Account	Premises	HRA Programmed Works	£500.00
Wigan Council	E08000010	Northern Housing Consortium	27/06/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£987.00
Wigan Council	E08000010	Arco Limited	27/06/2012	Wigan and Leigh Housing	Supplies & Services	Clothing, Uniform and Laundry	£1,914.78
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/06/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,591.60
Wigan Council	E08000010	Comensura	27/06/2012	Trading	Salaries	Agency Staff	£504.45
Wigan Council	E08000010	Comensura	27/06/2012	Legal	Salaries	Agency Staff	£836.18
Wigan Council	E08000010	Comensura	27/06/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£861.70
Wigan Council	E08000010	Comensura	27/06/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	27/06/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	27/06/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	27/06/2012	Legal	Salaries	Agency Staff	£904.45
Wigan Council	E08000010	Comensura	27/06/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	27/06/2012	Legal	Salaries	Agency Staff	£1,382.27
Wigan Council	E08000010	Comensura	27/06/2012	Legal	Salaries	Agency Staff	£1,621.19
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,455.25
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,694.81
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,078.63
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	27/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,704.34
Wigan Council	E08000010	Townscape	27/06/2012	Trading	Supplies & Services	Direct Materials	£656.40
Wigan Council	E08000010	Millfield Agricultural Services Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£907.37
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/06/2012	Trading	Supplies & Services	Direct Materials	£1,221.61
Wigan Council	E08000010	Mobysoft Ltd	27/06/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	E P Painting Contractors Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,935.40
Wigan Council	E08000010	E P Painting Contractors Ltd	27/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,709.60
Wigan Council	E08000010	The Furnishing Service Ltd	27/06/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£853.45
Wigan Council	E08000010	Byworth Boilers Ltd	27/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,715.70
Wigan Council	E08000010	Swiss Post Solutions Ltd	27/06/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,232.60
Wigan Council	E08000010	Staffordshire County Council	27/06/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£674.80
Wigan Council	E08000010	Staffordshire County Council	27/06/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,312.50
Wigan Council	E08000010	M.C. Coote Ltd	27/06/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,465.45
Wigan Council	E08000010	Spectra Security Ltd	27/06/2012	Trading	Premises	Premises Security	£2,064.00
Wigan Council	E08000010	Palm Recycling Ltd	27/06/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£580.24
Wigan Council	E08000010	Quay Interactions Ltd	27/06/2012	Regulatory Services	Supplies & Services	Professional Fees	£2,790.10
Wigan Council	E08000010	Quay Interactions Ltd	27/06/2012	Regulatory Services	Supplies & Services	Professional Fees	£1,541.57
Wigan Council	E08000010	Clearway Drainage Systems Ltd	27/06/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£669.80
Wigan Council	E08000010	Conservation Contracts North West Ltd	27/06/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,988.83
Wigan Council	E08000010	Mayrise Ltd	27/06/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£2,250.00
Wigan Council	E08000010	Mayrise Ltd	27/06/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£4,200.00
Wigan Council	E08000010	CLOSED Wigan Sports Club	27/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED - Golborne Sports Junior Football Club	27/06/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	27/06/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,477.50
Wigan Council	E08000010	Drainrite Environmental Services	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£812.50
Wigan Council	E08000010	Liberty Services	27/06/2012	Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£725.00
Wigan Council	E08000010	AGR Limited	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,418.84
Wigan Council	E08000010	BSS Construction Ltd	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,307.67
Wigan Council	E08000010	BSS Construction Ltd	27/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,277.59
Wigan Council	E08000010	R82 UK Ltd	27/06/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,053.00
Wigan Council	E08000010	Family Links	27/06/2012	Education	Supplies & Services	Education, Training, Exam Fees	£800.00
Wigan Council	E08000010	IDN Supplies Ltd	28/06/2012	Education	Supplies & Services	Printing & Stationery Supplies	£502.32
Wigan Council	E08000010	Whizz Education	28/06/2012	Education	Supplies & Services	Licence Fees	£500.00
Wigan Council	E08000010	Bluestar Taxis	28/06/2012	Education	Transport	Home To School	£733.20
Wigan Council	E08000010	HMCTS	28/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	28/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	PCL	28/06/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2012	Targeted Services	Supplies & Services	Professional Fees	£4,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Art of Childcare Ltd	28/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	CLOSED - Zurich Municipal	28/06/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£26,200.72

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/06/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,710.00
Wigan Council	E08000010	n-Power	28/06/2012	Housing Revenue Account	Premises	Electricity	£629.41
Wigan Council	E08000010	n-Power	28/06/2012	Housing Revenue Account	Premises	Electricity	£709.67
Wigan Council	E08000010	n-Power	28/06/2012	Housing Revenue Account	Premises	Electricity	£796.71
Wigan Council	E08000010	n-Power	28/06/2012	Housing Revenue Account	Premises	Electricity	£810.81
Wigan Council	E08000010	n-Power	28/06/2012	Housing Revenue Account	Premises	Electricity	£842.74
Wigan Council	E08000010	Paton-Brown Group T/A Postal Vote Solutions	28/06/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£20,469.95
Wigan Council	E08000010	Reed Business Information Ltd	28/06/2012	Leisure, Cultural & Property	Supplies & Services	Advertising (Non Employee)	£1,050.00
Wigan Council	E08000010	Cunningham Lindsey UK	28/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£794.00
Wigan Council	E08000010	TMP (UK) LTD	28/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,142.06
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£656.00
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Trading	Salaries	Indirect Staff Costs	£512.00
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,532.50
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,679.50
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£4,950.00
Wigan Council	E08000010	Health Management Ltd	28/06/2012	Infrastructure	Salaries	Indirect Staff Costs	£1,684.00
Wigan Council	E08000010	The Brathay Hall Trust	28/06/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Crossroads Care North West	28/06/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£8,730.56
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	29/06/2012	Targeted Services	Third Party Payments	Private Domicilliary	£522.14
Wigan Council	E08000010	Hindley Taxis	29/06/2012	Education	Transport	Home To School	£574.00
Wigan Council	E08000010	Leeds City Council	29/06/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£5,565.30
Wigan Council	E08000010	Capita IT Services (bsf) Ltd	29/06/2012	Education	Supplies & Services	Licence Fees	£64,575.00
Wigan Council	E08000010	Capita IT Services (bsf) Ltd	29/06/2012	Education	Supplies & Services	Licence Fees	£65,577.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	29/06/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Hopwells Limited	29/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£529.56
Wigan Council	E08000010	Hopwells Limited	29/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£543.98
Wigan Council	E08000010	Hopwells Limited	29/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£547.81
Wigan Council	E08000010	Hopwells Limited	29/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£560.00
Wigan Council	E08000010	Hopwells Limited	29/06/2012	Trading	Supplies & Services	Provisions - Food and Drink	£698.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/06/2012	Education	Salaries	Learning and Development	£6,029.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/06/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Wigan St Judes A.R.L.F.C	29/06/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£66,430.00
Wigan Council	E08000010	Stockport Psychology Services	29/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,076.40
Wigan Council	E08000010	Social Care Network	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Jamma Umoja (Community Services) Ltd	29/06/2012	Targeted Services	Supplies & Services	Professional Fees	£1,421.40
Wigan Council	E08000010	Automotive Leasing Ltd	29/06/2012	Legal	Transport	Car Leasing	£2,606.10
Wigan Council	E08000010	De Lage Landen Leasing Ltd	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	Weightmans LLP	29/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,425.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/06/2012	Trading	Supplies & Services	Direct Materials	£550.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/06/2012	Trading	Supplies & Services	Direct Materials	£1,120.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	Pavertec Limited	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,710.00
Wigan Council	E08000010	Hi-Bond Ltd	29/06/2012	Trading	Supplies & Services	Direct Materials	£875.00
Wigan Council	E08000010	BDS Contracting Services	29/06/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£628.00
Wigan Council	E08000010	Embrace Wigan & Leigh	29/06/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,500.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Little Rainbow Day Nursery	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Jumping Jacks Nursery	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	Heron Day Nursery	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	Heron Day Nursery	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	The Village Nursery	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£518.10
Wigan Council	E08000010	A D & C Farrell Ltd	29/06/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	Laurel Ltd	29/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,313.63
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	29/06/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£734.97
Wigan Council	E08000010	Reilly Brothers	29/06/2012	Targeted Services	Third Party Payments	Adoption Allowances	£9,410.00
Wigan Council	E08000010	Academy Services	29/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£597.55
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£525.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£603.87
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,639.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,278.92
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£10,219.77
Wigan Council	E08000010	Hesketh Engineering Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£750.00
Wigan Council	E08000010	J Ince & Sons	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,200.00
Wigan Council	E08000010	J Ince & Sons	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,300.00
Wigan Council	E08000010	J Ince & Sons	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,500.00
Wigan Council	E08000010	J Ince & Sons	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.00
Wigan Council	E08000010	J Ince & Sons	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,200.00
Wigan Council	E08000010	Tudor Northwest Ltd	29/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,517.72
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£686.00



Wigan Council	E08000010	Parklands Services (NW) Ltd	29/06/2012	Adults - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£875.26
Wigan Council	E08000010	Parklands Services (NW) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,673.35
Wigan Council	E08000010	Bedspace Resource Ltd	29/06/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Foster Care Associates Limited	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Foster Care Associates Limited	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,302.85
Wigan Council	E08000010	Foster Care Associates Limited	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Foster Care Associates Limited	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Fusion Care Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Trafford MBC	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Trafford MBC	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Safehouses North Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Safehouses North Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,660.30
Wigan Council	E08000010	Safehouses North Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,696.10
Wigan Council	E08000010	Safehouses North Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,274.80
Wigan Council	E08000010	Safeguarding Childrens Services	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Crystal Care Solutions	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,685.00
Wigan Council	E08000010	Crystal Care Solutions	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,722.14
Wigan Council	E08000010	Choices Home For Children Ltd	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,285.80
Wigan Council	E08000010	Inspire Childrens Services	29/06/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,428.56
Wigan Council	E08000010	Independent Living Ltd/Homescope	29/06/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Independent Living Ltd/Homescope	29/06/2012	Targeted Services	Premises	Rent	£1,044.93
Wigan Council	E08000010	Independent Living Ltd/Homescope	29/06/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	Independent Living Ltd/Homescope	29/06/2012	Targeted Services	Premises	Rent	£1,010.33
Wigan Council	E08000010	Independent Living Ltd/Homescope	29/06/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	29/06/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£546.12
Wigan Council	E08000010	SPIE FS Northern UK Ltd.	29/06/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,048.27
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,892.50
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£11,838.76
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,826.91
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,551.28
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£830.35
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£553.57
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£842.19
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,263.29
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,143.70
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£762.46
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£834.92
Wigan Council	E08000010	JJH Building Contractors Ltd	29/06/2012	Trading	Supplies & Services	Subcontracted Repairs	£556.61
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,714.64
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	Eldercare	29/06/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£18,113.03
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,663.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,076.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,925.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,068.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,930.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,615.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,238.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,323.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,201.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,647.00
Wigan Council	E08000010	Inclusive Learning Ltd	29/06/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,870.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,781.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,024.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,184.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,242.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,076.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,712.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,562.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,407.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,069.24
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	29/06/2012	Housing Revenue Account	Premises	Rent	£9,310.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,564.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,628.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.71

Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,520.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,180.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/06/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,714.64
Wigan Council	E08000010	TMP (UK) LTD	29/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£532.20
Wigan Council	E08000010	Freelift Ltd	29/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,085.00
Wigan Council	E08000010	Freelift Ltd	29/06/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	TMP (UK) LTD	29/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£869.27
Wigan Council	E08000010	TMP (UK) LTD	29/06/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£922.49
Wigan Council	E08000010	Networks For Knowledge Ltd	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	HMCTS	29/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	29/06/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	29/06/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Closed - Wigan Leisure & Culture Trust	29/06/2012	Legal	Supplies & Services	Professional Fees	£19,000.00
Wigan Council	E08000010	LexisNexis	29/06/2012	Legal	Supplies & Services	Subscriptions	£721.00
Wigan Council	E08000010	Marsh Ltd	29/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£43,367.78
Wigan Council	E08000010	Forbes Solicitors	29/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£10,063.50
Wigan Council	E08000010	Department Of work and Pensions	29/06/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£7,860.34
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£720.00
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Finance	Salaries	Indirect Staff Costs	£821.50
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,899.00
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£11,442.50
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£839.00
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Infrastructure	Salaries	Indirect Staff Costs	£3,027.50
Wigan Council	E08000010	Health Management Ltd	29/06/2012	Trading	Salaries	Indirect Staff Costs	£968.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/06/2012	Regulatory Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	LexisNexis	29/06/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£2,352.00
Wigan Council	E08000010	Networks For Knowledge Ltd	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	CPD Opportunity Ltd	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Effective Training & Development Ltd	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Achievable Training	29/06/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	Phoenix Motors Ltd	29/06/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£660.43
Wigan Council	E08000010	Spandex Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£720.93
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£865.20
Wigan Council	E08000010	Vizwear	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£599.36
Wigan Council	E08000010	W T Knowles & Sons Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£804.00
Wigan Council	E08000010	Instarmac Group plc	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,430.08
Wigan Council	E08000010	Edmundsons Electrical	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£743.00
Wigan Council	E08000010	ASD Metal Services	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£705.00
Wigan Council	E08000010	Signpost Solutions Limited	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£581.90
Wigan Council	E08000010	Snapfast	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£700.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,130.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£981.40
Wigan Council	E08000010	Burdens Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£787.20
Wigan Council	E08000010	Burdens Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,103.00
Wigan Council	E08000010	Buildbase Civils & Lintels	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£630.00
Wigan Council	E08000010	Cable Services Ltd	29/06/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£691.76
Wigan Council	E08000010	The IT Way	29/06/2012	Education	Third Party Payments	Private Education Services	£721.00
Wigan Council	E08000010	The Harmony Youth Project	29/06/2012	Education	Third Party Payments	Private Education Services	£5,916.00
Wigan Council	E08000010	TPAS (Tenant Participation Advisory Service)	02/07/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£1,733.60
Wigan Council	E08000010	Life Environmental Services Ltd	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£815.00
Wigan Council	E08000010	BDS Contracting Services	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£600.00
Wigan Council	E08000010	BDS Contracting Services	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.00
Wigan Council	E08000010	BDS Contracting Services	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£575.00
Wigan Council	E08000010	A Connolly Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£17,338.55
Wigan Council	E08000010	A Connolly Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,012.44
Wigan Council	E08000010	A Connolly Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£22,249.60
Wigan Council	E08000010	Bardsley Construction Ltd	02/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£74,004.50
Wigan Council	E08000010	Hope Carr Morris Troupe	02/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£885.10
Wigan Council	E08000010	Voice Of Woodcock	02/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,300.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£514.57
Wigan Council	E08000010	Site Service Ltd	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,092.80
Wigan Council	E08000010	Site Service Ltd	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,154.80
Wigan Council	E08000010	Site Service Ltd	02/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£718.90
Wigan Council	E08000010	Viridor Waste Management Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	Viridor Waste Management Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£828.89

Wigan Council	E08000010	Greenbank Compactors	02/07/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£10,980.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/07/2012	Trading	Transport	Vehicle and Plant Hire	£687.14
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/07/2012	Trading	Transport	Vehicle and Plant Hire	£631.43
Wigan Council	E08000010	ML, MR and CWA Committee	02/07/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Russell Play	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£70,695.00
Wigan Council	E08000010	Virgin Media Business	02/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Virgin Media Business	02/07/2012	IT and Communications	Supplies & Services	Telecommunications	£2,861.51
Wigan Council	E08000010	Virgin Media Business	02/07/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Network Extender Technologies Ltd	02/07/2012	IT and Communications	Supplies & Services	Telecommunications	£15,587.00
Wigan Council	E08000010	Autodata Products plc	02/07/2012	IT and Communications	Supplies & Services	Telecommunications	£737.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Targeted Services	Premises	Rent	£762.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/07/2012	Trading	Third Party Payments	Waste and Recycling	£4,219.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	02/07/2012	Trading	Third Party Payments	Waste and Recycling	£3,821.62
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	Jefferson Air Photography	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,145.00
Wigan Council	E08000010	Wybone Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£750.00
Wigan Council	E08000010	Wybone Limited	02/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£750.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£46,953.54
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£43,113.12
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,552.77
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,552.77
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,776.39
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/07/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,776.39
Wigan Council	E08000010	Access For Wigan Ltd	02/07/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£15,000.00
Wigan Council	E08000010	Access For Wigan Ltd	02/07/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£31,782.32
Wigan Council	E08000010	Access For Wigan Ltd	02/07/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£7,954.84
Wigan Council	E08000010	Gerald Eve LLP	02/07/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Landlord)	£4,065.61
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£602.00
Wigan Council	E08000010	Green Pastures	02/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	Freedom Lubricants Ltd	02/07/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	Imperial Polythene Products Limited	02/07/2012	Trading	Supplies & Services	Stock Purchases	£686.00
Wigan Council	E08000010	Terberg Matec UK Ltd	02/07/2012	Trading	Supplies & Services	Direct Materials	£577.93
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	02/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£2,877.58
Wigan Council	E08000010	DCT Civil Engineering Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£307,269.54
Wigan Council	E08000010	Charles Andrews Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	02/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,407.00
Wigan Council	E08000010	Wardell Armstrong	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£807.50
Wigan Council	E08000010	Carolingian Properties Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Laurel Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,596.60
Wigan Council	E08000010	Barnsley Council	02/07/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£6,733.00
Wigan Council	E08000010	Masternaut Ltd	02/07/2012	Trading	Supplies & Services	Computer Equipment	£1,382.50
Wigan Council	E08000010	The Greater Manchester Combined Authority	02/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,046.53
Wigan Council	E08000010	The Greater Manchester Combined Authority	02/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,635.76
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£843.81
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£843.81
Wigan Council	E08000010	Konica Minolta Business Solutions East Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£843.81
Wigan Council	E08000010	APSE	02/07/2012	Finance	Supplies & Services	Grants to External Bodies	£3,738.00
Wigan Council	E08000010	Eldercare	02/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	Eldercare	02/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,900.00
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£513.06
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£526.10
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£538.85
Wigan Council	E08000010	n-Power	02/07/2012	#N/A	Premises	Electricity	£551.45
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£560.07
Wigan Council	E08000010	n-Power	02/07/2012	Support & Safeguarding	Premises	Electricity	£575.02
Wigan Council	E08000010	n-Power	02/07/2012	Support & Safeguarding	Premises	Electricity	£578.10
Wigan Council	E08000010	n-Power	02/07/2012	Trading	Premises	Electricity	£613.80
Wigan Council	E08000010	n-Power	02/07/2012	Childrens - Departmental Overheads	Premises	Electricity	£649.89
Wigan Council	E08000010	n-Power	02/07/2012	Trading	Premises	Electricity	£679.13
Wigan Council	E08000010	n-Power	02/07/2012	Targeted Services	Premises	Electricity	£728.01
Wigan Council	E08000010	n-Power	02/07/2012	Housing and Regeneration	Premises	Electricity	£760.02
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£760.91
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£780.53
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£828.04
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£923.46
Wigan Council	E08000010	n-Power	02/07/2012	Planning and Transportation	Premises	Electricity	£954.19
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£954.26
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£957.81
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£969.65
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£1,007.95
Wigan Council	E08000010	n-Power	02/07/2012	Planning and Transportation	Premises	Electricity	£1,087.69

Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£1,117.92
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£1,119.14
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,299.51
Wigan Council	E08000010	n-Power	02/07/2012	Provider Management & Market Development	Premises	Electricity	£1,489.41
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,649.58
Wigan Council	E08000010	n-Power	02/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,748.25
Wigan Council	E08000010	n-Power	02/07/2012	Planning and Transportation	Premises	Electricity	£6,636.58
Wigan Council	E08000010	frathouse ltd	02/07/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£2,375.00
Wigan Council	E08000010	Manchester Care & Repair	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,500.00
Wigan Council	E08000010	Manchester Care & Repair	02/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	02/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Toby Churchill Ltd	02/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,300.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	02/07/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/07/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£654.17
Wigan Council	E08000010	Gloveman Supplies Ltd	02/07/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£660.00
Wigan Council	E08000010	Bridgewater Community Healthcare	02/07/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£14,080.00
Wigan Council	E08000010	Bridgewater Community Healthcare	02/07/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£13,940.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	02/07/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	02/07/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	02/07/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	02/07/2012	Trading	Supplies & Services	Computer Equipment	£5,485.00
Wigan Council	E08000010	PIC Childrens Services Ltd	02/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Advanced Childcare Ltd	02/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	Progressive Care	02/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,420.00
Wigan Council	E08000010	Just Learning	02/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,643.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£600.00
Wigan Council	E08000010	Wave Refuge Committee	02/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	02/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	02/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Real Justice Ltd	02/07/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£520.00
Wigan Council	E08000010	Virgin Media Business	02/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£640.00
Wigan Council	E08000010	Embrace Wigan & Leigh	02/07/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.84
Wigan Council	E08000010	Rochdale Council	02/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,149.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/07/2012	Education	Supplies & Services	Provision of Meals	£668.02
Wigan Council	E08000010	AS Gates & Railings	03/07/2012	Legal	Supplies & Services	Grants to External Bodies	£7,060.00
Wigan Council	E08000010	The Reporters Academy	03/07/2012	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	£3,194.35
Wigan Council	E08000010	The Kirton Healthcare Group Ltd	03/07/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£840.00
Wigan Council	E08000010	Shevington Electrical Services	03/07/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	PriceWaterhouseCoopers	03/07/2012	Finance	Supplies & Services	Professional Fees	£4,254.00
Wigan Council	E08000010	Torlan Ltd	03/07/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,583.80
Wigan Council	E08000010	The Sound Workshop Ltd	03/07/2012	Legal	Supplies & Services	Repairs To Equipment	£665.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	03/07/2012	IT and Communications	Supplies & Services	Postages	£15,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,762.50
Wigan Council	E08000010	Stockport Psychology Services	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£585.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	03/07/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,120.86
Wigan Council	E08000010	Iris Legal Users Association	03/07/2012	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£12,690.89
Wigan Council	E08000010	Stefan Cross Solicitors Limited	03/07/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,118.00
Wigan Council	E08000010	IBM United Kingdom Ltd	03/07/2012	Strategy & Partnerships	Supplies & Services	Licence Fees	£681.69
Wigan Council	E08000010	Derek Ode Properties	03/07/2012	Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	HMCTS	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	03/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,065.31
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	03/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,107.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Barnardo Services Ltd	03/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£25,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Housing Revenue Account	Premises	Aids and Adaptations	£650.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Housing Revenue Account	Premises	Aids and Adaptations	£780.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,062.74
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,259.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,429.46
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,886.26
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,185.00
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,275.06
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,489.53
Wigan Council	E08000010	Hughes Brothers Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,508.73







Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,250.26
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,277.66
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,284.93
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,313.05
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,333.07
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,362.61
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,381.22
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,427.98
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,479.80
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,480.48
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,485.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,489.40
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,517.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,526.11
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,593.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,612.50
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,617.45
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,635.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,637.85
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,676.57
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,693.89
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,756.35
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,757.06
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,784.08
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,875.75
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,879.74
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,922.02
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,940.01
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,940.85
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,070.51
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,110.29
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,240.20
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,264.74
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,267.32
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,366.34
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,497.89
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,772.14
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,783.39
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,800.37
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,879.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,052.63
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,072.72
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,191.96
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,198.86
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,233.29
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,260.26
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,412.89
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,438.60
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,788.41
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£3,880.15
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,982.98
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,338.57
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,375.44
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,014.10
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£7,387.69
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£8,065.92
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£11,670.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,000.00
Wigan Council	E08000010	Mears Ltd	03/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,610.30
Wigan Council	E08000010	Mears Ltd	03/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	n-Power	03/07/2012	Education	Premises	Electricity	£639.19
Wigan Council	E08000010	Teaching Personnel Limited	03/07/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Howe Bridge Carpet Warehouse	03/07/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,562.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	03/07/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	£56,250.00
Wigan Council	E08000010	White Space Ltd	03/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£839.75
Wigan Council	E08000010	Collins & Darwell Ltd	03/07/2012	IT and Communications	Supplies & Services	Professional Fees	£1,585.00
Wigan Council	E08000010	Collins & Darwell Ltd	03/07/2012	IT and Communications	Supplies & Services	Professional Fees	£875.00
Wigan Council	E08000010	Pitney Bowes Finance plc	03/07/2012	IT and Communications	Supplies & Services	Equipment Hire	£516.88

Wigan Council	E08000010	Royal Mail Group Ltd	03/07/2012	IT and Communications	Supplies & Services	Postages	£606.47
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£872.16
Wigan Council	E08000010	ATS Euromaster Ltd	04/07/2012	Trading	Transport	Tyres	£1,041.54
Wigan Council	E08000010	ATS Euromaster Ltd	04/07/2012	Trading	Supplies & Services	Carriage	£2,654.25
Wigan Council	E08000010	Aldford Estates Ltd	04/07/2012	Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	Carlton Fuels	04/07/2012	Trading	Supplies & Services	Stock Purchases	£23,889.53
Wigan Council	E08000010	Terberg Matec UK Ltd	04/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,103.60
Wigan Council	E08000010	V L Test Stystems Ltd	04/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,722.00
Wigan Council	E08000010	V L Test Stystems Ltd	04/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,646.50
Wigan Council	E08000010	Bottomline Technologies Limited	04/07/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	04/07/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,371.16
Wigan Council	E08000010	Wrenco (Contractors) Ltd	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£37,453.52
Wigan Council	E08000010	HMCTS	04/07/2012	Finance	Supplies & Services	Professional Fees	£1,395.00
Wigan Council	E08000010	Spectra Security Ltd	04/07/2012	Trading	Premises	Premises Security	£3,451.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£2,537.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£1,409.82
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£8,200.61
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£3,222.14
Wigan Council	E08000010	AGR Limited	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,593.57
Wigan Council	E08000010	Unique Integrated Systems	04/07/2012	Trading	Supplies & Services	Repairs To Equipment	£1,690.00
Wigan Council	E08000010	AGR Limited	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,258.58
Wigan Council	E08000010	AGR Limited	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,827.53
Wigan Council	E08000010	AGR Limited	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,520.40
Wigan Council	E08000010	AGR Limited	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,142.07
Wigan Council	E08000010	Security Monitoring Centres Ltd	04/07/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,129.50
Wigan Council	E08000010	J Gibson and Son	04/07/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,000.00
Wigan Council	E08000010	Carolingian Properties Ltd	04/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£750.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	04/07/2012	Economic Development & Skills	Premises	Grounds Maintenance	£1,108.53
Wigan Council	E08000010	frathouse ltd	04/07/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£537.50
Wigan Council	E08000010	Apetito	04/07/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£609.55
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/07/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Savoy Computing Services Ltd	04/07/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,747.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	04/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,769.26
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	04/07/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Straight plc	04/07/2012	Trading	Supplies & Services	Consumable Materials	£780.00
Wigan Council	E08000010	Straight plc	04/07/2012	Trading	Supplies & Services	Consumable Materials	£720.00
Wigan Council	E08000010	Straight plc	04/07/2012	Trading	Supplies & Services	Consumable Materials	£76,760.00
Wigan Council	E08000010	Straight plc	04/07/2012	Trading	Supplies & Services	Consumable Materials	£10,010.00
Wigan Council	E08000010	Comensura	04/07/2012	Trading	Salaries	Agency Staff	£507.32
Wigan Council	E08000010	Comensura	04/07/2012	Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	04/07/2012	Trading	Salaries	Agency Staff	£530.18
Wigan Council	E08000010	Comensura	04/07/2012	Trading	Salaries	Agency Staff	£563.45
Wigan Council	E08000010	Comensura	04/07/2012	Legal	Salaries	Agency Staff	£819.12
Wigan Council	E08000010	Comensura	04/07/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	04/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£910.94
Wigan Council	E08000010	Comensura	04/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£910.94
Wigan Council	E08000010	Comensura	04/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	04/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	04/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	04/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	04/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	04/07/2012	Legal	Salaries	Agency Staff	£1,510.27
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Targeted Services	Premises	Water Charges	£517.57
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Targeted Services	Premises	Water Charges	£551.73
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Support & Safeguarding	Premises	Water Charges	£578.06
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Targeted Services	Premises	Water Charges	£604.15
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Leisure, Cultural & Property	Premises	Water Charges	£628.48
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Provider Management & Market Development	Premises	Water Charges	£726.61
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Leisure, Cultural & Property	Premises	Water Charges	£781.11
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Housing Revenue Account	Premises	Water Charges	£814.37
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Housing Revenue Account	Premises	Water Charges	£827.91
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Targeted Services	Premises	Water Charges	£990.38
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Trading	Premises	Water Charges	£1,015.20
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Housing Revenue Account	Premises	Water Charges	£1,393.79
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Housing and Regeneration	Premises	Water Charges	£1,402.41
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Education	Premises	Water Charges	£1,467.27
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Economic Development & Skills	Premises	Water Charges	£1,571.81
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Provider Management & Market Development	Premises	Water Charges	£1,781.39
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Provider Management & Market Development	Premises	Water Charges	£1,968.87
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Trading	Premises	Water Charges	£2,535.97
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Trading	Premises	Water Charges	£2,939.14



Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Economic Development & Skills	Premises	Water Charges	£5,994.08
Wigan Council	E08000010	United Utilities Water plc	04/07/2012	Trading	Premises	Water Charges	£12,886.30
Wigan Council	E08000010	Age UK Wigan Borough	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,396.00
Wigan Council	E08000010	Riverside Group Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,756.92
Wigan Council	E08000010	Riverside Group Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£31,173.67
Wigan Council	E08000010	Catch 22	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Wigan Borough Veterans Council	04/07/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Gin Pit Village Residents Association	04/07/2012	Legal	Supplies & Services	Grants to External Bodies	£10,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£4,895.64
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£4,541.39
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£2,983.52
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£4,912.57
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£3,848.16
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£4,960.56
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£4,291.99
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£2,636.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£1,063.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/07/2012	Trading	Premises	Grounds Maintenance	£2,495.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	04/07/2012	Trading	Third Party Payments	Waste and Recycling	£3,051.09
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/07/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,768.85
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,752.79
Wigan Council	E08000010	F Parkinson Ltd	04/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£191,201.41
Wigan Council	E08000010	Silk Group Ltd	04/07/2012	Partnerships & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£575.00
Wigan Council	E08000010	Johnston Publishing Ltd	04/07/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,632.00
Wigan Council	E08000010	Little Rainbow Day Nursery	04/07/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Arena Housing Association Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,644.35
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,328.04
Wigan Council	E08000010	Anchor Trust	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,421.85
Wigan Council	E08000010	Housing 21	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£623.04
Wigan Council	E08000010	Making Space	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,714.35
Wigan Council	E08000010	United Response	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,930.66
Wigan Council	E08000010	Richmond Fellowship	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,845.80
Wigan Council	E08000010	Next Stage - A Way Forward	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,907.43
Wigan Council	E08000010	Riverside Group Ltd	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,010.83
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,495.47
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,882.51
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,471.88
Wigan Council	E08000010	Guinness Northern Counties	04/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£539.85
Wigan Council	E08000010	Wigan and Leigh College	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£790.00
Wigan Council	E08000010	Defensive Driver Training Ltd	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	SG Equipment Finance Limited	05/07/2012	Trading	Transport	Leasing	£560.00
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£623.14
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£674.80
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£709.82
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£715.13
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£953.73
Wigan Council	E08000010	n-Power	05/07/2012	Housing Revenue Account	Premises	Electricity	£1,202.49
Wigan Council	E08000010	Iron Mountain UK Limited	05/07/2012	Support & Safeguarding	Premises	Rent	£627.85
Wigan Council	E08000010	Iron Mountain UK Limited	05/07/2012	Support & Safeguarding	Premises	Rent	£662.39
Wigan Council	E08000010	Disclosure & Barring Service	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£9,494.00

Wigan Council	E08000010	Fideliti Ltd	05/07/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£63,732.60
Wigan Council	E08000010	Fideliti Ltd	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£637.33
Wigan Council	E08000010	Management Pocketbooks	05/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£681.17
Wigan Council	E08000010	Bolton Council	05/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£2,800.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£743.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/07/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£654.17
Wigan Council	E08000010	EMQC Ltd	05/07/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£930.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/07/2012	Economic Development & Skills	Salaries	Indirect Staff Costs	£3,038.29
Wigan Council	E08000010	Triangle North West	05/07/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£16,000.00
Wigan Council	E08000010	IAS (Services) Limited	05/07/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Age UK Wigan Borough	05/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£660.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£619.13
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	05/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£870.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£29,093.46
Wigan Council	E08000010	Straight plc	05/07/2012	Trading	Supplies & Services	Consumable Materials	£1,410.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	05/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£726.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	05/07/2012	Trading	Supplies & Services	Professional Fees	£2,371.69
Wigan Council	E08000010	M.C. Coote Ltd	05/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£654.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,651.12
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,827.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,760.72
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/07/2012	Infrastructure	Premises	Grounds Maintenance	£1,760.73
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/07/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£2,025.54
Wigan Council	E08000010	Leigh Sports Village Co Ltd	05/07/2012	Finance	Premises	Rent	£1,700.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	Sefton Council	05/07/2012	Legal	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/07/2012	Targeted Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	King Scientific	05/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£545.00
Wigan Council	E08000010	Automotive Leasing Ltd	05/07/2012	Early Intervention and Prevention (Children)	Transport	Car Leasing	£538.80
Wigan Council	E08000010	CLOSED Neopost Ltd	05/07/2012	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,110.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,039.99
Wigan Council	E08000010	Effective Training & Devlopment Ltd	05/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,052.00
Wigan Council	E08000010	Hughes Brothers Ltd	05/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,695.31
Wigan Council	E08000010	Industrial Shutter Door Services	05/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,270.00
Wigan Council	E08000010	Collins & Darwell Ltd	05/07/2012	IT and Communications	Supplies & Services	Professional Fees	£1,195.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	05/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,136.97
Wigan Council	E08000010	Xerox Office Supplies Ltd	05/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,742.87
Wigan Council	E08000010	Hopwells Limited	06/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£711.89
Wigan Council	E08000010	Hopwells Limited	06/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£714.09
Wigan Council	E08000010	Peter Smith Haulage Contractors	06/07/2012	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	06/07/2012	Trading	Transport	Vehicle and Plant Hire	£2,803.28
Wigan Council	E08000010	Speedy Asset Services Ltd	06/07/2012	Trading	Transport	Transport Insurance Claims - Excess	£618.51
Wigan Council	E08000010	Mostyn Music	06/07/2012	Education	Supplies & Services	Equipment Furniture & Materials	£591.58
Wigan Council	E08000010	Bottomline Technologies Limited	06/07/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Kingdom Security Limited	06/07/2012	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	06/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,806.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£864.94
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£871.96
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£8,555.02
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	06/07/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£606.60
Wigan Council	E08000010	Link Contracting Services Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.50
Wigan Council	E08000010	Link Contracting Services Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£655.32
Wigan Council	E08000010	Link Contracting Services Ltd	06/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£2,395.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£554.01
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£699.11
Wigan Council	E08000010	Hayman Mechanical Services Ltd	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,016.10
Wigan Council	E08000010	Azymuth Acoustics	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£880.00
Wigan Council	E08000010	Wessex Lift Co Ltd	06/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,265.00
Wigan Council	E08000010	Wessex Lift Co Ltd	06/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,976.75
Wigan Council	E08000010	Electricity North West (Construction and Maintenance) LTD	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£503.22
Wigan Council	E08000010	Electricity North West (Construction and Maintenance) LTD	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£503.22
Wigan Council	E08000010	Parklands Services (NW) Ltd	06/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£755.94
Wigan Council	E08000010	Rossendales Limited	06/07/2012	Customer Services	Supplies & Services	Professional Fees	£627.07
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	06/07/2012	Trading	Supplies & Services	Direct Materials	£856.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£706.39
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£598.15
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,749.82
Wigan Council	E08000010	P N P Electrical Services Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,000.00

Wigan Council	E08000010	P N P Electrical Services Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,464.00
Wigan Council	E08000010	P N P Electrical Services Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	Epix Systems Ltd	06/07/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£5,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2012	Infrastructure	Transport	Home To School	£2,816.00
Wigan Council	E08000010	Bravo Travel	06/07/2012	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/07/2012	Infrastructure	Transport	Home To School	£1,286.80
Wigan Council	E08000010	NJS & G Contracts Ltd	06/07/2012	Infrastructure	Transport	Home To School	£1,696.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/07/2012	Infrastructure	Transport	Home To School	£805.40
Wigan Council	E08000010	NJS & G Contracts Ltd	06/07/2012	Infrastructure	Transport	Home To School	£1,014.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/07/2012	Infrastructure	Transport	Home To School	£726.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2012	Infrastructure	Transport	Home To School	£1,376.00
Wigan Council	E08000010	Petersway Travel	06/07/2012	Infrastructure	Transport	Home To School	£896.00
Wigan Council	E08000010	Grayway Coaches	06/07/2012	Infrastructure	Transport	Home To School	£6,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	Alpha Cars & Mini Buses	06/07/2012	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/07/2012	Infrastructure	Transport	Home To School	£1,472.00
Wigan Council	E08000010	LABGC	06/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	N A Brown Ltd	06/07/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	The Landscape Group	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,466.50
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	06/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£684.00
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	06/07/2012	Trading	Supplies & Services	Direct Materials	£640.20
Wigan Council	E08000010	Whale Tankers Ltd	06/07/2012	Trading	Supplies & Services	Direct Materials	£553.98
Wigan Council	E08000010	ABC Private Day Nursery	06/07/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	HMCTS	06/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	06/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	06/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	06/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£624.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£1,023.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,258.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£3,279.50
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Trading	Salaries	Indirect Staff Costs	£1,770.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Finance	Salaries	Indirect Staff Costs	£949.50
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Infrastructure	Salaries	Indirect Staff Costs	£2,944.00
Wigan Council	E08000010	Health Management Ltd	06/07/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£6,936.50
Wigan Council	E08000010	Handicare Accessibility Ltd	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Handicare Accessibility Ltd	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	NPS North West Ltd	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,082.15
Wigan Council	E08000010	Handicare Accessibility Ltd	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	06/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,526.01
Wigan Council	E08000010	M.C. Coote Ltd	06/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£774.75
Wigan Council	E08000010	Jones Lighting Ltd	06/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,536.21
Wigan Council	E08000010	Jones Lighting Ltd	06/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£639.47
Wigan Council	E08000010	Swift Fire & Security Group plc	06/07/2012	Economic Development & Skills	Premises	Premises Security	£1,337.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/07/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£688.56
Wigan Council	E08000010	C P Davidson & Sons Ltd.	06/07/2012	Trading	Supplies & Services	Direct Materials	£795.00
Wigan Council	E08000010	A.G.S. Tech Ltd	09/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,162.26
Wigan Council	E08000010	A.G.S. Tech Ltd	09/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,184.09
Wigan Council	E08000010	A.G.S. Tech Ltd	09/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£531.60
Wigan Council	E08000010	A.G.S. Tech Ltd	09/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£675.24
Wigan Council	E08000010	A.G.S. Tech Ltd	09/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£792.74
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	09/07/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,494,422.98
Wigan Council	E08000010	CLOSED - Turner Groundscare	09/07/2012	Trading	Supplies & Services	Direct Materials	£552.25
Wigan Council	E08000010	Terberg Matec UK Ltd	09/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,517.01
Wigan Council	E08000010	Carlton Fuels	09/07/2012	Trading	Supplies & Services	Stock Purchases	£23,823.16
Wigan Council	E08000010	Carlton Fuels	09/07/2012	Trading	Supplies & Services	Stock Purchases	£3,660.60
Wigan Council	E08000010	Child Action Northwest	09/07/2012	Support & Safeguarding	Supplies & Services	Grants to External Bodies	£664.16
Wigan Council	E08000010	Postage By Phone Pitney Bowes	09/07/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£510.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,250.00
Wigan Council	E08000010	The Willow Project	09/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Action on Hearing Loss	09/07/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£4,055.10
Wigan Council	E08000010	Connexion 2 Ltd	09/07/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	09/07/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	09/07/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	09/07/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	09/07/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	09/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	09/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£873.64

Wigan Council	E08000010	Aidservice	09/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£700.50
Wigan Council	E08000010	Blackburne House Group	09/07/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£1,020.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	09/07/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£6,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/07/2012 Education	Supplies & Services	Professional Fees	£2,995.00
Wigan Council	E08000010	Yestoiday Hatorah School	09/07/2012 Education	Supplies & Services	Professional Fees	£6,700.00
Wigan Council	E08000010	RMET	09/07/2012 Partnerships & Safeguarding	Third Party Payments	Private Education Services	£3,333.33
Wigan Council	E08000010	Liquidlogic Ltd	09/07/2012 Education	Supplies & Services	Licence Fees	£40,650.00
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	09/07/2012 Education	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Future Life Skills Ltd	09/07/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£17,150.00
Wigan Council	E08000010	Plaster Pals Limited	09/07/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£900.00
Wigan Council	E08000010	Proco NW Ltd	09/07/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£9,000.00
Wigan Council	E08000010	Randstad Education Ltd	09/07/2012 Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	By The Bridge North West	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£608.40
Wigan Council	E08000010	ABC Pre School	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£982.80
Wigan Council	E08000010	Parsons Walk Pre School	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£608.40
Wigan Council	E08000010	Brooklands Childcare Ltd	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,029.60
Wigan Council	E08000010	Jumping Jacks Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£603.72
Wigan Council	E08000010	ABC Castle Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,074.60
Wigan Council	E08000010	Heron Day Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,041.30
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,614.60
Wigan Council	E08000010	Oaklea Private Day Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£549.90
Wigan Council	E08000010	Footprints	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£631.80
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£702.00
Wigan Council	E08000010	A D & C Farrell Ltd	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,263.60
Wigan Council	E08000010	Nunu Limited	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£683.28
Wigan Council	E08000010	Life Environmental Services Ltd	09/07/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,390.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£905.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£878.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£15,357.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,721.88
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,781.20
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.89
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.89
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,676.20
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,520.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,302.48
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	09/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,375.24
Wigan Council	E08000010	Consultcih Ltd	09/07/2012 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£4,000.00
Wigan Council	E08000010	Atherton Pre-School	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Young Persons' Centre	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Platt Bridge Community Childcare	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£6,935.50
Wigan Council	E08000010	Playdays	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Kids.Com Day Nursery	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Little Angels Day Nursery	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	Honey Bear Day Care	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	Brooklands Childcare Ltd	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/07/2012 Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	The Ducklings Day Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,860.30
Wigan Council	E08000010	Redwood House Childrens Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,777.68
Wigan Council	E08000010	Rose Bridge Day Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£828.36
Wigan Council	E08000010	Honey Bear Day Care	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,965.60
Wigan Council	E08000010	St Thomas Playschool	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£849.42
Wigan Council	E08000010	The Avenue Private Day Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£678.60
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£678.60
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	09/07/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£620.10
Wigan Council	E08000010	The Children's Family Trust Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Perpetual Fostering Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	Perpetual Fostering Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	Perpetual Fostering Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	Inspire Childrens Services	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,571.40
Wigan Council	E08000010	Inspire Childrens Services	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Meadows Care Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Inspire Childrens Services	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Active 8 Care Ltd	09/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,700.00



Wigan Council	E08000010	Cherry Cottage Ltd	09/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,742.90
Wigan Council	E08000010	Cherry Cottage Ltd	09/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£841.52
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	09/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£516.54
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/07/2012	Targeted Services	Premises	Rent	£964.18
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/07/2012	Targeted Services	Premises	Rent	£1,044.93
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/07/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	09/07/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/07/2012	Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	09/07/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/07/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Aberystwyth University	09/07/2012	Targeted Services	Premises	Rent	£1,042.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/07/2012	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authoritites	£8,128.83
Wigan Council	E08000010	Family Fostercare Regional	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	The Children's Family Trust Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Playhouse Day Care Company	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£702.00
Wigan Council	E08000010	Nicol Mere Early Years Unit	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	Atherton Pre-School	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,404.00
Wigan Council	E08000010	Little Dragons Community Pre-School	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,004.56
Wigan Council	E08000010	Hindsford Community Link NW Ltd	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£758.16
Wigan Council	E08000010	Destin Solutions Ltd	10/07/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	St Johns Pre-School	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,446.12
Wigan Council	E08000010	Young Persons' Centre	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.72
Wigan Council	E08000010	Little Stars Day Nursery	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,170.00
Wigan Council	E08000010	Active 8 Support Services	10/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,160.00
Wigan Council	E08000010	Active 8 Support Services	10/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£600.00
Wigan Council	E08000010	St James' Community Pre-School	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,462.50
Wigan Council	E08000010	Adoption Matters Northwest	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£660.00
Wigan Council	E08000010	Platt Bridge Community Childcare	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,895.40
Wigan Council	E08000010	Ashton, Wigan & District YMCA	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£561.60
Wigan Council	E08000010	Leigh Community Starter Group	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,195.74
Wigan Council	E08000010	Barconwood Ltd	10/07/2012	Trading	Supplies & Services	Marketing & Publicity	£4,001.50
Wigan Council	E08000010	Barconwood Ltd	10/07/2012	Trading	Supplies & Services	Marketing & Publicity	£3,376.00
Wigan Council	E08000010	Agape Family Support Group	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£631.80
Wigan Council	E08000010	Active 8 Support Services	10/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Noahs Ark Playschool	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£702.00
Wigan Council	E08000010	Little Dolphin Playgroup	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£748.80
Wigan Council	E08000010	St Johns Day Care	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£631.80
Wigan Council	E08000010	Playdays	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£842.40
Wigan Council	E08000010	Abram CE Nursery	10/07/2012	Education	Third Party Payments	Private Education Services	£13,000.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	10/07/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£690.30
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£507.10
Wigan Council	E08000010	British Gas Business	10/07/2012	Early Intervention and Prevention (Children)	Premises	Gas	£692.24
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£999.45
Wigan Council	E08000010	British Gas Business	10/07/2012	Provider Management & Market Development	Premises	Gas	£1,141.91
Wigan Council	E08000010	British Gas Business	10/07/2012	Targeted Services	Premises	Gas	£1,254.29
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,309.21
Wigan Council	E08000010	British Gas Business	10/07/2012	Trading	Premises	Gas	£1,414.97
Wigan Council	E08000010	British Gas Business	10/07/2012	Provider Management & Market Development	Premises	Gas	£1,470.30
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,543.96
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,587.17
Wigan Council	E08000010	British Gas Business	10/07/2012	Provider Management & Market Development	Premises	Gas	£1,737.28
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,831.38
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,839.87
Wigan Council	E08000010	British Gas Business	10/07/2012	Leisure, Cultural & Property	Premises	Gas	£1,850.35
Wigan Council	E08000010	British Gas Business	10/07/2012	Economic Development & Skills	Premises	Gas	£2,484.79
Wigan Council	E08000010	Image At Work Ltd	10/07/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£907.61
Wigan Council	E08000010	Bumblebees	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,256.58
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£898.56
Wigan Council	E08000010	Kates Kindergarten	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£760.50
Wigan Council	E08000010	Lamberhead Green Headstart	10/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,799.46
Wigan Council	E08000010	Canal & River Trust	10/07/2012	Corporate Unallocated Items	Premises	Rent	£709.75
Wigan Council	E08000010	Pemberton Retirement and Death Benefit Scheme	10/07/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Landlord)	£40,000.00
Wigan Council	E08000010	Ricoh UK Ltd	10/07/2012	Education	Supplies & Services	Reprographics	£2,715.17

Wigan Council	E08000010	Gerald Eve LLP	10/07/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Landlord)	£2,127.20
Wigan Council	E08000010	Electra Connect Ltd	10/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,444.00
Wigan Council	E08000010	Academy Services	10/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£503.25
Wigan Council	E08000010	Liverpool City Council	10/07/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£3,488.54
Wigan Council	E08000010	By The Bridge North West	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,445.34
Wigan Council	E08000010	Excel Fostering Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,250.35
Wigan Council	E08000010	Swiis Foster Care Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Fusion Care Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,232.25
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,708.93
Wigan Council	E08000010	AGR Care Services	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,220.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,552.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,696.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£840.00
Wigan Council	E08000010	Sodexo Ltd	10/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,637.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,719.97
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,688.93
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,616.31
Wigan Council	E08000010	N S Heating Services Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,718.41
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£965.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Juliettes & Margarettes Morris Troupe	10/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£909.20
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£986.40
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	MedAbility Limited	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	R82 UK Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,993.00
Wigan Council	E08000010	Simplymed Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,017.00
Wigan Council	E08000010	Simplymed Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£921.85
Wigan Council	E08000010	G & S Smirthwaite Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£561.00
Wigan Council	E08000010	EquiptoCare Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,735.50
Wigan Council	E08000010	Turbex Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,708.00
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	10/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£969.97
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	10/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£538.68
Wigan Council	E08000010	BAAS Construction Ltd	10/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£45,694.02
Wigan Council	E08000010	BAAS Construction Ltd	10/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,451.11
Wigan Council	E08000010	BAAS Construction Ltd	10/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£51,439.53
Wigan Council	E08000010	BAAS Construction Ltd	10/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£16,311.57
Wigan Council	E08000010	BAAS Construction Ltd	10/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£24,700.25
Wigan Council	E08000010	Pall Mall Carpets	10/07/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,583.33
Wigan Council	E08000010	Age UK Wigan Borough	10/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£795.00
Wigan Council	E08000010	CIPFA Business Ltd	10/07/2012	Finance	Supplies & Services	Subscriptions	£3,070.00
Wigan Council	E08000010	Eldercare	10/07/2012	Early Intervention & Prevention	Third Party Payments	Housing Support / Drugs and Alcohol	£11,724.91
Wigan Council	E08000010	De Vere Whites	10/07/2012	Education	Supplies & Services	Conferences	£4,646.00
Wigan Council	E08000010	Addiction Dependency Solutions	10/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/07/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,635.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/07/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£783.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	10/07/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£661.50
Wigan Council	E08000010	Peter Smith Haulage Contractors	10/07/2012	Trading	Transport	Vehicle and Plant Hire	£525.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	10/07/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Networks For Knowledge Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Safe Choice Training Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00

Wigan Council	E08000010	BDL Training Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£555.00
Wigan Council	E08000010	National Plant Vocational Skills Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	National Plant Vocational Skills Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	National Plant Vocational Skills Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	North West Employers	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,438.00
Wigan Council	E08000010	Wigan Independent Advice Centre	10/07/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	10/07/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£5,400.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	10/07/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,176.10
Wigan Council	E08000010	Lucy Zodium Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£3,870.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£764.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£544.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£541.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£590.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£827.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£820.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£538.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£570.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£1,227.04
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£940.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£1,805.34
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£660.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£507.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Trading	Supplies & Services	Direct Materials	£701.92
Wigan Council	E08000010	Tarmac Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£1,114.09
Wigan Council	E08000010	Tarmac Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£2,994.10
Wigan Council	E08000010	Welfare Unit Hire Ltd	10/07/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/07/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Premi Air Plant Hire	10/07/2012	Trading	Transport	Vehicle and Plant Hire	£625.00
Wigan Council	E08000010	ISS Facility Services - North	10/07/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£757.28
Wigan Council	E08000010	Conlon Construction Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£61,929.25
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£714.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	10/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,428.00
Wigan Council	E08000010	Lucy Zodium Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£4,282.80
Wigan Council	E08000010	Tyler Lee Hair Company	10/07/2012	Education	Third Party Payments	Private Education Services	£1,320.00
Wigan Council	E08000010	The IT Way	10/07/2012	Education	Third Party Payments	Private Education Services	£618.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£670.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/07/2012	Trading	Supplies & Services	Direct Materials	£1,765.84
Wigan Council	E08000010	BAM Nuttall Ltd	10/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,220.00
Wigan Council	E08000010	Trustseal Ltd	10/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,851.00
Wigan Council	E08000010	Trustseal Ltd	10/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,967.60
Wigan Council	E08000010	B Wallond Aviation	10/07/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£850.00
Wigan Council	E08000010	Alker and Kay Builders	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,577.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,772.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,254.00
Wigan Council	E08000010	Alker and Kay Builders	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,653.50
Wigan Council	E08000010	A Wood Plumbing Heating Building	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,000.00
Wigan Council	E08000010	SKT Building Co	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,976.00
Wigan Council	E08000010	Alker and Kay Builders	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,113.15
Wigan Council	E08000010	Fostering Solutions	10/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Handicare Accessibility Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	NPS North West Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,796.06
Wigan Council	E08000010	Handicare Accessibility Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,390.00
Wigan Council	E08000010	Makerfield Design Partnership	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,847.80
Wigan Council	E08000010	Handicare Accessibility Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,365.00
Wigan Council	E08000010	Manchester PA Hire	10/07/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Marshalls	10/07/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£3,471.52
Wigan Council	E08000010	Propinvest Asset Management LLP	10/07/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£3,974.07
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£8,822.00
Wigan Council	E08000010	TCM	10/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Laurel Ltd	10/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£15,411.00
Wigan Council	E08000010	Unique Integrated Systems	10/07/2012	Trading	Supplies & Services	Repairs To Equipment	£5,785.00
Wigan Council	E08000010	Unique Integrated Systems	10/07/2012	Trading	Supplies & Services	Repairs To Equipment	£2,012.00
Wigan Council	E08000010	Unique Integrated Systems	10/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£816.00
Wigan Council	E08000010	Carlton Fuels	10/07/2012	Trading	Supplies & Services	Stock Purchases	£22,009.30
Wigan Council	E08000010	AGR Limited	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,522.08
Wigan Council	E08000010	AGR Limited	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,216.23
Wigan Council	E08000010	SKT Building Co	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,002.81
Wigan Council	E08000010	Handicare Accessibility Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00

Wigan Council	E08000010	AGR Limited	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,452.63
Wigan Council	E08000010	Handicare Accessibility Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,600.90
Wigan Council	E08000010	Lane Head South Residents Association	10/07/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Housing and Regeneration	Premises	Repairs & Maintenance (Non CPMF)	£833.33
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	10/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£111,051.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Legal	Salaries	Agency Staff	£777.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/07/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Open Awards	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£735.00
Wigan Council	E08000010	WHE (UK) Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,150.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,450.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	10/07/2012	Leisure, Cultural & Property	Transport	Car Leasing	£2,357.82
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	10/07/2012	Economic Development & Skills	Transport	Car Leasing	£3,050.88
Wigan Council	E08000010	Cyclescheme Ltd	10/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	Royal Mail Group Ltd	10/07/2012	Legal	Supplies & Services	Postages	£1,706.96
Wigan Council	E08000010	Smith Davis Press Limited	10/07/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£32,535.00
Wigan Council	E08000010	Compassion In Action	11/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£890.00
Wigan Council	E08000010	The Nurture Group Network	11/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£800.00
Wigan Council	E08000010	Comensura	11/07/2012	Economic Development & Skills	Salaries	Agency Staff	£512.88
Wigan Council	E08000010	Comensura	11/07/2012	Targeted Services	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	11/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	11/07/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	11/07/2012	Legal	Salaries	Agency Staff	£870.32
Wigan Council	E08000010	Comensura	11/07/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	11/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	11/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	11/07/2012	Legal	Salaries	Agency Staff	£1,552.93
Wigan Council	E08000010	Comensura	11/07/2012	Legal	Salaries	Agency Staff	£2,505.30
Wigan Council	E08000010	Chamberlain Care Residential Services	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Just Teachers Ltd	11/07/2012	Education	Salaries	Agency Staff	£560.00
Wigan Council	E08000010	DAISY COMMS ****	11/07/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,909.19
Wigan Council	E08000010	DEBENHAMS ****	11/07/2012	Leisure, Cultural & Property	Supplies & Services	Clothing, Uniform and Laundry	£780.00
Wigan Council	E08000010	DELL PRODUCT ****	11/07/2012	IT and Communications	Supplies & Services	Computer Equipment	£888.91
Wigan Council	E08000010	HIGH STREET VOUCHE ****Split 2	11/07/2012	Housing Revenue Account	Supplies & Services	Consumable Materials	£600.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	11/07/2012	Customer Services	Supplies & Services	Professional Fees	£1,911.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	11/07/2012	Customer Services	Supplies & Services	Professional Fees	£2,547.00
Wigan Council	E08000010	HOTEL CHAMPAGNE ****	11/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£831.61
Wigan Council	E08000010	THETRAINLINE.COM ****	11/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£568.50
Wigan Council	E08000010	V C WAREHOUSE LTD ****	11/07/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£3,140.50
Wigan Council	E08000010	VIRGIN TRAINS.CO.UK ****Split 1	11/07/2012	Finance	Transport	Employee Transport Costs	£657.50
Wigan Council	E08000010	WWW.NEOPST.CO.UK ****	11/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£824.00
Wigan Council	E08000010	WWW.ROYALMAIL.COM ****	11/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£600.00
Wigan Council	E08000010	WWW.ROYALMAIL.COM ****	11/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£850.00
Wigan Council	E08000010	APPLE COMPUTER INTL ****	11/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£533.33
Wigan Council	E08000010	Adoption Matters Northwest	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Eldonian Group Limited	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	11/07/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,875.00
Wigan Council	E08000010	Crown Records Management Ltd	11/07/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£1,055.21
Wigan Council	E08000010	CLOSED MEN Media	11/07/2012	Association of Greater Manchester Authorities	Supplies & Services	Advertising (Non Employee)	£595.35
Wigan Council	E08000010	B J McNamee Limited	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	B J McNamee Limited	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,841.00
Wigan Council	E08000010	The Willow Project	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	B J McNamee Limited	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,165.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Royal Mail Group Ltd	11/07/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.51
Wigan Council	E08000010	Wigan Family Welfare	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	The National Fostering Agency	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,192.90
Wigan Council	E08000010	B J McNamee Limited	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£555.29
Wigan Council	E08000010	CLOSED Avacab Taxis	11/07/2012	Infrastructure	Transport	Home To School	£576.00
Wigan Council	E08000010	CLOSED Avacab Taxis	11/07/2012	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	JR's Taxis	11/07/2012	Infrastructure	Transport	Home To School	£13,440.80
Wigan Council	E08000010	JR's Taxis	11/07/2012	Infrastructure	Transport	Home To School	£940.00
Wigan Council	E08000010	JR's Taxis	11/07/2012	Infrastructure	Transport	Home To School	£5,934.00
Wigan Council	E08000010	JR's Taxis	11/07/2012	Infrastructure	Transport	Home To School	£2,872.00



Wigan Council	E08000010	Atherton Contracts Ltd	11/07/2012	Infrastructure	Transport	Home To School	£3,616.00
Wigan Council	E08000010	Atherton Contracts Ltd	11/07/2012	Infrastructure	Transport	Home To School	£768.00
Wigan Council	E08000010	E & F Coaches	11/07/2012	Infrastructure	Transport	Home To School	£1,488.00
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£627.90
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/07/2012	Infrastructure	Transport	Home To School	£2,480.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	11/07/2012	Infrastructure	Transport	Home To School	£4,824.00
Wigan Council	E08000010	Mike Barrow Taxi Service	11/07/2012	Infrastructure	Transport	Home To School	£3,080.00
Wigan Council	E08000010	Mike Barrow Taxi Service	11/07/2012	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	Leigh Taxis	11/07/2012	Infrastructure	Transport	Home To School	£1,102.50
Wigan Council	E08000010	M S D Flooring Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£609.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/07/2012	Infrastructure	Transport	Home To School	£1,305.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/07/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/07/2012	Infrastructure	Transport	Home To School	£3,264.00
Wigan Council	E08000010	Goose Green Express	11/07/2012	Infrastructure	Transport	Home To School	£1,600.00
Wigan Council	E08000010	Goose Green Express	11/07/2012	Infrastructure	Transport	Home To School	£560.00
Wigan Council	E08000010	Goose Green Express	11/07/2012	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,092.63
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,728.42
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,578.40
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,385.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/07/2012	Infrastructure	Transport	Home To School	£7,034.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/07/2012	Infrastructure	Transport	Home To School	£3,876.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Infrastructure	Transport	Home To School	£4,395.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Infrastructure	Transport	Home To School	£2,771.50
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Infrastructure	Transport	Home To School	£1,080.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Infrastructure	Transport	Home To School	£4,867.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Infrastructure	Transport	Home To School	£34,397.00
Wigan Council	E08000010	Airlink Travel	11/07/2012	Infrastructure	Transport	Home To School	£1,728.00
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,442.11
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£961.40
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£987.28
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£658.19
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£751.17
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£500.78
Wigan Council	E08000010	Wigan and District Community Transport	11/07/2012	Infrastructure	Transport	Home To School	£5,420.00
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£880.94
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£587.30
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/07/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	JJH Building Contractors Ltd	11/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£571.06
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/07/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	11/07/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,798.74
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,693.03
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	The Adolescent & Childrens Trust	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,120.00
Wigan Council	E08000010	The Fostering Partnership	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.43
Wigan Council	E08000010	The Together Trust	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,578.70
Wigan Council	E08000010	The Together Trust	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,607.68
Wigan Council	E08000010	Swiis Foster Care Ltd	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	PIC Childrens Services Ltd	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	The Together Trust	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,000.00
Wigan Council	E08000010	Progressive Care	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Cheadle Royal Hospital	11/07/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£7,891.00
Wigan Council	E08000010	Progressive Care	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Progressive Care	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	11/07/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Education	Transport	Home To School	£1,909.40
Wigan Council	E08000010	Bluestar Taxis	11/07/2012	Education	Transport	Home To School	£948.90
Wigan Council	E08000010	First Manchester Ltd	11/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£4,701.00
Wigan Council	E08000010	PHS Group plc	11/07/2012	Early Intervention and Prevention (Children)	Premises	Cleaning & Domestic Supplies	£764.94
Wigan Council	E08000010	AGR Care Services	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	C H Wright Care Ltd	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,857.01
Wigan Council	E08000010	AGR Care Services	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,398.00
Wigan Council	E08000010	Bedspace Resource Ltd	11/07/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73

Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.60
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.60
Wigan Council	E08000010	By The Bridge North West	11/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	Bluebird Care	11/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£514.00
Wigan Council	E08000010	Bluebird Care	11/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£771.00
Wigan Council	E08000010	Torlan Ltd	11/07/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,722.55
Wigan Council	E08000010	Drivers Jonas Deloitte	11/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£9,661.50
Wigan Council	E08000010	Access For Wigan Ltd	11/07/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£357,926.40
Wigan Council	E08000010	Access For Wigan Ltd	11/07/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,530.71
Wigan Council	E08000010	Kingdom Security Limited	11/07/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£798.77
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	11/07/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Costa Limited	11/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,667.56
Wigan Council	E08000010	CKS Catering Ltd	11/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,284.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/07/2012	Infrastructure	Transport	Home To School	£1,536.00
Wigan Council	E08000010	Grahams Mini Travel	11/07/2012	Infrastructure	Transport	Home To School	£4,659.20
Wigan Council	E08000010	P.K. Executive Hire	11/07/2012	Infrastructure	Transport	Home To School	£4,111.50
Wigan Council	E08000010	S & D Executive Hire	11/07/2012	Infrastructure	Transport	Home To School	£2,480.00
Wigan Council	E08000010	Davron Taxis	11/07/2012	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	CLK transport Solutions LTD	11/07/2012	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Bus 1	11/07/2012	Infrastructure	Transport	Home To School	£1,310.00
Wigan Council	E08000010	Atherton Contracts Ltd	11/07/2012	Infrastructure	Transport	Home To School	£5,760.00
Wigan Council	E08000010	Atherton Contracts Ltd	11/07/2012	Infrastructure	Transport	Home To School	£2,400.00
Wigan Council	E08000010	Morfa IT	12/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,176.80
Wigan Council	E08000010	Calyx Managed Services Ltd	12/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,770.00
Wigan Council	E08000010	Stone Computers	12/07/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,850.00
Wigan Council	E08000010	Fibreight Communications Ltd	12/07/2012	IT and Communications	Supplies & Services	Telecommunications	£8,378.00
Wigan Council	E08000010	NG Bailey IT Services Limited	12/07/2012	IT and Communications	Supplies & Services	Telecommunications	£4,767.48
Wigan Council	E08000010	Cable & Wireless UK	12/07/2012	IT and Communications	Supplies & Services	Telecommunications	£999.00
Wigan Council	E08000010	Bytes Security Partnerships Ltd	12/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£21,437.52
Wigan Council	E08000010	Autodata Products plc	12/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,441.70
Wigan Council	E08000010	HM Revenue & Customs only	12/07/2012	Wigan and Leigh Housing	Salaries	National Insurance Contributions	£2,454.16
Wigan Council	E08000010	HM Revenue & Customs only	12/07/2012	Wigan and Leigh Housing	Salaries	National Insurance Contributions	£2,454.16
Wigan Council	E08000010	HM Revenue & Customs only	12/07/2012	Finance	Income	Payroll Employee Deductions	£23,804.70
Wigan Council	E08000010	HMCTS	12/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	12/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	12/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	12/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£666.72
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	12/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£878.31
Wigan Council	E08000010	Bluebird Care	12/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£771.00
Wigan Council	E08000010	Safecare Services Ltd	12/07/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£520.00
Wigan Council	E08000010	Adoption Matters Northwest	12/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	12/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	St Helens Council	12/07/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£5,930.10
Wigan Council	E08000010	Leeds City Council	12/07/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£2,597.14
Wigan Council	E08000010	CLOSED Bury Council	12/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£4,300.00
Wigan Council	E08000010	Kates Kindergarten	12/07/2012	Targeted Services	Third Party Payments	Private Day Care	£1,105.00
Wigan Council	E08000010	CLOSED - Nugent Care Adoption Services	12/07/2012	Targeted Services	Supplies & Services	Licence Fees	£750.00
Wigan Council	E08000010	DP Cold Planing Ltd	12/07/2012	Trading	Supplies & Services	Direct Materials	£800.00
Wigan Council	E08000010	Spandex Ltd	12/07/2012	Trading	Supplies & Services	Repairs To Equipment	£2,600.02
Wigan Council	E08000010	K J Lines	12/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,336.60
Wigan Council	E08000010	K J Lines	12/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£637.98

Wigan Council	E08000010	K J Lines	12/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,046.40
Wigan Council	E08000010	Philips Lighting	12/07/2012	Trading	Supplies & Services	Direct Materials	£32,832.07
Wigan Council	E08000010	Watson Petroleum Ltd	12/07/2012	Trading	Premises	Other Fuel	£663.60
Wigan Council	E08000010	Watson Petroleum Ltd	12/07/2012	Trading	Premises	Other Fuel	£738.90
Wigan Council	E08000010	N R Barton & Co	12/07/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£4,039.20
Wigan Council	E08000010	Leigh Sports Village Co Ltd	12/07/2012	Provider Management & Market Development	Premises	Rent	£38,792.00
Wigan Council	E08000010	Hindley Taxis	12/07/2012	Targeted Services	Transport	Employee Transport Costs	£845.20
Wigan Council	E08000010	Bluestar Taxis	12/07/2012	Targeted Services	Transport	Home To School	£858.00
Wigan Council	E08000010	Les Walkden (Hindley) Ltd	12/07/2012	Education	Premises	Repairs & Maintenance (Landlord)	£5,500.00
Wigan Council	E08000010	Manchester Solutions	12/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	£1,300.00
Wigan Council	E08000010	Bridgewater Community Healthcare	12/07/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£18,500.00
Wigan Council	E08000010	Wigan Family Welfare	12/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Academy Services	13/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,289.45
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,062.42
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,331.83
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	13/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£7,990.02
Wigan Council	E08000010	Paul Horton Flooring	13/07/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,276.00
Wigan Council	E08000010	Paul Horton Flooring	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,355.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£652.27
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	13/07/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,047.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£503.42
Wigan Council	E08000010	Hayman Mechanical Services Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£694.99
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£896.11
Wigan Council	E08000010	Tudor Northwest Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.14
Wigan Council	E08000010	Tudor Northwest Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£934.27
Wigan Council	E08000010	Tudor Northwest Ltd	13/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,986.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/07/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£853.09
Wigan Council	E08000010	Parklands Services (NW) Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£7,102.75
Wigan Council	E08000010	N Shawcross Ltd	13/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£37,954.40
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	13/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,600.00
Wigan Council	E08000010	Hopwells Limited	13/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£520.56
Wigan Council	E08000010	Hopwells Limited	13/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£554.62
Wigan Council	E08000010	Hopwells Limited	13/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£725.65
Wigan Council	E08000010	Electricity North West Ltd	13/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,271.15
Wigan Council	E08000010	CLOSED HMCS	13/07/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£3,000.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,472.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,140.29
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£958.35
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,969.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,492.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,384.00
Wigan Council	E08000010	Halls Removals	13/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£3,200.00
Wigan Council	E08000010	Halls Removals	13/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£1,100.00
Wigan Council	E08000010	Halls Removals	13/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£1,612.00
Wigan Council	E08000010	NG Bailey IT Services Limited	16/07/2012	Education	Supplies & Services	Telecommunications	£595.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	16/07/2012	Education	Supplies & Services	Telecommunications	£708.74
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£608.65
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,132.48
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,698.72
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£997.63
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,496.44
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,902.07
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,885.40
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£512.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,167.10
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,837.15
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,553.66
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£816.03
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£9,442.52
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,118.62
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£506.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,256.93
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,952.78
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£685.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,194.33
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£565.25
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£847.87
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£664.43
Wigan Council	E08000010	H Tonge & Sons	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£525.00
Wigan Council	E08000010	JJH Building Contractors Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£656.56

Wigan Council	E08000010	Paul Horton Flooring	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,020.00
Wigan Council	E08000010	Paul Horton Flooring	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Paul Horton Flooring	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,785.00
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,810.26
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£746.89
Wigan Council	E08000010	Hughes Brothers Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,237.00
Wigan Council	E08000010	Proco Enterprises Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/07/2012	Targeted Services	Premises	Rent	£653.16
Wigan Council	E08000010	ATS Euromaster Ltd	16/07/2012	Trading	Transport	Tyres	£4,245.08
Wigan Council	E08000010	ATS Euromaster Ltd	16/07/2012	Trading	Supplies & Services	Carriage	£11,484.12
Wigan Council	E08000010	BAM Nuttall Ltd	16/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2012	Trading	Supplies & Services	Direct Materials	£629.65
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/07/2012	Trading	Supplies & Services	Direct Materials	£634.72
Wigan Council	E08000010	Proco Enterprises Ltd	16/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£970.00
Wigan Council	E08000010	M.C. Coote Ltd	16/07/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,232.05
Wigan Council	E08000010	M.C. Coote Ltd	16/07/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,067.15
Wigan Council	E08000010	Conservation Contracts North West Ltd	16/07/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,001.49
Wigan Council	E08000010	Uniqwin	16/07/2012	Economic Development & Skills	Premises	Premises Security	£1,781.76
Wigan Council	E08000010	Uniqwin	16/07/2012	Economic Development & Skills	Premises	Premises Security	£1,781.76
Wigan Council	E08000010	Harry Fairclough Construction Ltd	16/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,979.95
Wigan Council	E08000010	Harry Fairclough Construction Ltd	16/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,494.81
Wigan Council	E08000010	Harry Fairclough Construction Ltd	16/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,728.49
Wigan Council	E08000010	Weldfast Services Ltd	16/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£4,668.00
Wigan Council	E08000010	Straight plc	16/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,330.56
Wigan Council	E08000010	Nectar Creative Ltd	16/07/2012	Infrastructure	Premises	Grounds Maintenance	£1,058.00
Wigan Council	E08000010	Collins Containers Limited	16/07/2012	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	MyL Security Consultants Ltd	16/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£729.00
Wigan Council	E08000010	Transport for Greater Manchester	16/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£610.50
Wigan Council	E08000010	Harrys Private Hire	16/07/2012	Infrastructure	Transport	Home To School	£837.00
Wigan Council	E08000010	The IT Way	16/07/2012	Education	Third Party Payments	Private Education Services	£618.00
Wigan Council	E08000010	Buzz Bee Mini Travel	16/07/2012	Infrastructure	Transport	Home To School	£2,064.00
Wigan Council	E08000010	Vizwear	17/07/2012	Trading	Supplies & Services	Stores Purchases	£842.44
Wigan Council	E08000010	Powell Hardware Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£762.40
Wigan Council	E08000010	Powell Hardware Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£669.30
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£1,054.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	17/07/2012	Trading	Supplies & Services	Direct Materials	£682.16
Wigan Council	E08000010	Sovereign Chemicals Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£613.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Trading	Supplies & Services	Stores Purchases	£620.50
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£757.54
Wigan Council	E08000010	International Decorative Surfaces	17/07/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/07/2012	Trading	Third Party Payments	Waste and Recycling	£2,601.28
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/07/2012	Trading	Third Party Payments	Waste and Recycling	£566.72
Wigan Council	E08000010	Joinery Stockists LTD	17/07/2012	Trading	Supplies & Services	Stores Purchases	£664.32
Wigan Council	E08000010	Universal Sealants (UK) Ltd	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£16,494.06
Wigan Council	E08000010	Carpet and Flooring	17/07/2012	Trading	Supplies & Services	Stores Purchases	£986.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£676.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£603.40
Wigan Council	E08000010	Socrates Clinical Psychology Ltd	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,209.95
Wigan Council	E08000010	Irwin Mitchell Solicitors	17/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,750.00
Wigan Council	E08000010	Bevan Brittan LLP	17/07/2012	Trading	Supplies & Services	Professional Fees	£4,666.00
Wigan Council	E08000010	Bevan Brittan LLP	17/07/2012	Trading	Supplies & Services	Professional Fees	£7,156.00
Wigan Council	E08000010	Wardens Resource Centre	17/07/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£2,640.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£1,360.70
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£1,875.62
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/07/2012	Trading	Supplies & Services	Stores Purchases	£1,885.28
Wigan Council	E08000010	RNIB	17/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	17/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,823.45
Wigan Council	E08000010	Bridgewater Community Healthcare	17/07/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Carlton Fuels	17/07/2012	Trading	Supplies & Services	Stock Purchases	£21,430.23
Wigan Council	E08000010	J Charlton Limited	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	17/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,470.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	17/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,069.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Qube Qualifications & Development Ltd	17/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,040.00
Wigan Council	E08000010	CPD Opportunity Ltd	17/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Passenger Lift Services Ltd	17/07/2012	Trading	Supplies & Services	Direct Materials	£700.20
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£679.47
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£529.97
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£500.00



Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/07/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£629.49
Wigan Council	E08000010	Daytona Stage Hire	17/07/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£662.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Premises Security	£1,325.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	17/07/2012	Trading	Supplies & Services	Direct Materials	£549.60
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Spectra Security Ltd	17/07/2012	Trading	Premises	Premises Security	£1,644.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Bithell's Waste Disposal LTD	17/07/2012	Trading	Third Party Payments	Waste and Recycling	£1,142.08
Wigan Council	E08000010	Hindley Taxis	17/07/2012	Infrastructure	Transport	Home To School	£2,985.00
Wigan Council	E08000010	Hindley Taxis	17/07/2012	Infrastructure	Transport	Home To School	£943.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,571.00
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,894.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	17/07/2012	Infrastructure	Transport	Home To School	£837.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	17/07/2012	Infrastructure	Transport	Home To School	£2,600.00
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,469.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,436.30
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,140.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£976.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£580.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£1,104.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£1,317.50
Wigan Council	E08000010	MMG Properties	17/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£656.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£588.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£1,136.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£928.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,083.45
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£1,584.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/07/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	K & M Cars (Standish)	17/07/2012	Infrastructure	Transport	Home To School	£4,326.00
Wigan Council	E08000010	K & M Cars (Standish)	17/07/2012	Infrastructure	Transport	Home To School	£992.00
Wigan Council	E08000010	Mossbank Nurseries	17/07/2012	Infrastructure	Premises	Grounds Maintenance	£43,443.00
Wigan Council	E08000010	Kirona Solutions Ltd	17/07/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£19,837.50
Wigan Council	E08000010	Kirona Solutions Ltd	17/07/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£12,350.00
Wigan Council	E08000010	Kirona Solutions Ltd	17/07/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£28,500.00
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	17/07/2012	Trading	Supplies & Services	Direct Materials	£614.90
Wigan Council	E08000010	Hardscape	17/07/2012	Infrastructure	Premises	Grounds Maintenance	£1,406.88
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Premises Security	£3,137.00
Wigan Council	E08000010	Unique Integrated Systems	17/07/2012	Trading	Premises	Premises Security	£4,995.00
Wigan Council	E08000010	AON UK Ltd	17/07/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,861.29
Wigan Council	E08000010	P Casey & Co Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,346.69
Wigan Council	E08000010	Royal Mail Group Ltd	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	Butterflies	17/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Dennis Goulding Ltd	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Dennis Goulding Ltd	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£693.54
Wigan Council	E08000010	Dennis Goulding Ltd	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.08
Wigan Council	E08000010	Dennis Goulding Ltd	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£741.26
Wigan Council	E08000010	CLOSED - PPL Training Limited	17/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,600.00
Wigan Council	E08000010	The Grange Community Complex Ltd	17/07/2012	Legal	Supplies & Services	Grants to External Bodies	£625.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£540.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,100.00
Wigan Council	E08000010	CLOSED P and J Lloyd Taxis	17/07/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£1,439.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	17/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Legal	Salaries	Agency Staff	£1,092.00
Wigan Council	E08000010	Leeds Commercial Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£568.71
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£1,496.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£814.00
Wigan Council	E08000010	Glaisyers Solicitors LLP	17/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	2nd Tyldesley Brownies	17/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£640.00
Wigan Council	E08000010	Kildare Grange Residents Fund	17/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Badenoch & Clark	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£4,073.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,211.00
Wigan Council	E08000010	EJG Site Services Ltd	17/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,450.00
Wigan Council	E08000010	Motor Accident Protection Services Ltd	17/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£2,552.06
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£911.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/07/2012	Trading	Third Party Payments	Waste and Recycling	£1,764.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Forbes Solicitors	17/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£56,235.68
Wigan Council	E08000010	Forbes Solicitors	17/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,615.50
Wigan Council	E08000010	Adare Ltd	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£1,439.28
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/07/2012	Housing Revenue Account	Premises	Grounds Maintenance	£69,169.71
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/07/2012	Housing Revenue Account	Premises	Grounds Maintenance	£1,793.01
Wigan Council	E08000010	Adare Ltd	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£5,011.27
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/07/2012	Housing Revenue Account	Premises	Grounds Maintenance	£54,960.22
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/07/2012	Housing Revenue Account	Premises	Grounds Maintenance	£7,835.61
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/07/2012	Housing Revenue Account	Premises	Grounds Maintenance	£7,488.66
Wigan Council	E08000010	Deafeating Barriers	17/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Moorcroft Debt Recovery Limited	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£683.46
Wigan Council	E08000010	Life Environmental Services Ltd	17/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,300.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,752.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,932.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,118.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,978.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,634.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,810.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,727.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£550.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Life Environmental Services Ltd	17/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,150.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,737.00
Wigan Council	E08000010	Neopost Limited	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Mobysoft Ltd	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,585.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,074.00
Wigan Council	E08000010	M S D Flooring Ltd	17/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£9,500.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	17/07/2012	Wigan and Leigh Housing	Supplies & Services	Hospitality	£527.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.00
Wigan Council	E08000010	Midland Software Ltd	17/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,684.20
Wigan Council	E08000010	Midland Software Ltd	17/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,112.07
Wigan Council	E08000010	Midland Software Ltd	17/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,659.23
Wigan Council	E08000010	Midland Software Ltd	17/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,565.18
Wigan Council	E08000010	JCB Finance Ltd	17/07/2012	Trading	Transport	Leasing	£624.38
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	17/07/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,125.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	17/07/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	17/07/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,625.00
Wigan Council	E08000010	HMCTS	17/07/2012	Finance	Supplies & Services	Professional Fees	£4,330.00
Wigan Council	E08000010	NRAM Mortgages	17/07/2012	Infrastructure	Supplies & Services	Professional Fees	£2,950.00
Wigan Council	E08000010	B & D Print Services Ltd	17/07/2012	IT and Communications	Supplies & Services	Professional Fees	£685.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	17/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,056.72
Wigan Council	E08000010	golfbuggyhire Ltd	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/07/2012	Trading	Transport	Vehicle and Plant Hire	£3,255.00
Wigan Council	E08000010	Royal Mail Group Ltd	18/07/2012	Legal	Supplies & Services	Postages	£3,060.47
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Wigan Football Company Ltd	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,455.18
Wigan Council	E08000010	Achievable Training	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Achievable Training	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	closed - Bumblebees at St Andrews	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	TCH Leasing	18/07/2012	Leisure, Cultural & Property	Transport	Car Leasing	£1,502.89

Wigan Council	E08000010	Art of Childcare Ltd	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,110.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,689.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,132.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,386.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,014.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,033.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,242.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,087.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,005.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£743.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,082.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,265.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£593.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,172.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£586.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,975.00
Wigan Council	E08000010	Hillserv Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,866.52
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,889.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,944.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,121.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£978.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,073.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£675.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,403.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,159.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,035.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£736.00
Wigan Council	E08000010	Instarmac Group plc	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,139.52
Wigan Council	E08000010	Adris Ltd	18/07/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£6,558.00
Wigan Council	E08000010	Adris Ltd	18/07/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£980.40
Wigan Council	E08000010	Adris Ltd	18/07/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£3,385.80
Wigan Council	E08000010	Urban Revolution Ltd	18/07/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£2,119.95
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£773.19
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£745.63
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£16,330.81
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,273.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£715.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,129.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,938.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,754.00
Wigan Council	E08000010	Eminent	18/07/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,875.00
Wigan Council	E08000010	Hag Fold Play Days	18/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,303.23
Wigan Council	E08000010	Hag Fold Community Centre Morris Dancers	18/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,512.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,573.86
Wigan Council	E08000010	A E Yates Ltd	18/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£20,500.00
Wigan Council	E08000010	A E Yates Ltd	18/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,662.54
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,693.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,670.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,716.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,541.55
Wigan Council	E08000010	Print Search Chester Ltd	18/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£595.00
Wigan Council	E08000010	Print Search Chester Ltd	18/07/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£2,231.00
Wigan Council	E08000010	Celtic Technologies Ltd	18/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,300.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	18/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,748.54
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,571.96

Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£17,565.00
Wigan Council	E08000010	Douglas Valley Children's Centre	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,338.69
Wigan Council	E08000010	Nectar Creative Ltd	18/07/2012 Infrastructure	Premises	Grounds Maintenance	£2,955.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£43,567.48
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,054.73
Wigan Council	E08000010	Barco Control Rooms GMBH	18/07/2012 Trading	Supplies & Services	Repairs To Equipment	£1,185.74
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/07/2012 Education	Third Party Payments	Private Education Services	£1,650.00
Wigan Council	E08000010	Blackburne House Group	18/07/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£9,630.44
Wigan Council	E08000010	Fix It UK Ltd	18/07/2012 Education	Third Party Payments	Private Education Services	£1,675.45
Wigan Council	E08000010	Training For Today	18/07/2012 Education	Third Party Payments	Private Education Services	£631.40
Wigan Council	E08000010	Close Protection UK Ltd	18/07/2012 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,320.00
Wigan Council	E08000010	Bluestar Taxis	18/07/2012 Targeted Services	Transport	Home To School	£920.60
Wigan Council	E08000010	n-Power	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£92,147.34
Wigan Council	E08000010	Marshalls	18/07/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,393.32
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	18/07/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£533.52
Wigan Council	E08000010	Trustseal Ltd	18/07/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,039.04
Wigan Council	E08000010	Ingersoll Rand International Ltd	18/07/2012 Trading	Supplies & Services	Equipment Furniture & Materials	£506.90
Wigan Council	E08000010	Comensura	18/07/2012 Trading	Salaries	Agency Staff	£507.40
Wigan Council	E08000010	Comensura	18/07/2012 Trading	Salaries	Agency Staff	£507.40
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£752.54
Wigan Council	E08000010	Comensura	18/07/2012 Legal	Salaries	Agency Staff	£784.99
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£794.95
Wigan Council	E08000010	Comensura	18/07/2012 Targeted Services	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	18/07/2012 Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	18/07/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	18/07/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	18/07/2012 Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Bluebird Care	18/07/2012 Targeted Services	Third Party Payments	Private Domicilliary	£783.85
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/07/2012 Planning and Transportation	Premises	Grounds Maintenance	£2,003.22
Wigan Council	E08000010	NPS North West Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,912.75
Wigan Council	E08000010	AGR Limited	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,417.74
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,187.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,828.50
Wigan Council	E08000010	ABH Builders & Son	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,852.51
Wigan Council	E08000010	ABH Builders & Son	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,573.20
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Premises	Electricity	£1,352.52
Wigan Council	E08000010	ABH Builders & Son	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,736.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,640.00
Wigan Council	E08000010	Alker and Kay Builders	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	Excellent Ramp	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,676.25
Wigan Council	E08000010	Total Hygiene	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,326.75
Wigan Council	E08000010	Excellent Ramp	18/07/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,631.25
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£842.11
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£673.65
Wigan Council	E08000010	Electricity North West Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£616.18
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£558.47
Wigan Council	E08000010	Jones Lighting Ltd	18/07/2012 Infrastructure	Third Party Payments	Highways Maintenance	£515.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	18/07/2012 Education	Premises	Water Charges	£720.14
Wigan Council	E08000010	Professor David H Hargreaves	18/07/2012 Education	Supplies & Services	Conferences	£922.30
Wigan Council	E08000010	Spectrum Blinds & Curtains	18/07/2012 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,725.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/07/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Families & Community Enhancing Services	18/07/2012 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Print Search Chester Ltd	18/07/2012 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£552.96
Wigan Council	E08000010	Action For Children	18/07/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Heron Day Nursery	18/07/2012 Education	Third Party Payments	Nursery Grant Payments	£3,102.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Teaching Personnel Limited	18/07/2012 Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,179.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,088.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00



Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,005.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,158.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£831.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,061.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,723.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,154.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,128.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,094.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,125.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,656.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,057.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,962.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,921.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,101.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,162.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,230.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,153.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,552.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,089.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,805.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,017.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,484.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,028.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£635.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,689.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,772.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,544.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,201.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,791.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.00
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,591.08
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,607.73
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£6,114.82
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£15,045.04
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£15,125.20
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£12,392.43
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,186.22
Wigan Council	E08000010	Salt Union Ltd	18/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,577.51
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	18/07/2012	Human Resources and Organisational Development	Supplies & Services	Subscriptions	£1,194.00
Wigan Council	E08000010	R82 UK Ltd	18/07/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£530.00
Wigan Council	E08000010	Blue Sky Design Services Ltd	18/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,250.00
Wigan Council	E08000010	Virgin Media Business	18/07/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	18/07/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£662.65
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/07/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£71,917.44
Wigan Council	E08000010	Cable & Wireless UK	18/07/2012	IT and Communications	Supplies & Services	Telecommunications	£999.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/07/2012	IT and Communications	Supplies & Services	Computer Equipment	£29,640.00
Wigan Council	E08000010	Teaching Personnel Limited	18/07/2012	Education	Salaries	Agency Staff	£940.00
Wigan Council	E08000010	Royal Mail Group Ltd	18/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Postages	£750.00
Wigan Council	E08000010	Custom Holds Ltd	18/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£572.04
Wigan Council	E08000010	Manchester Pride Events Ltd	18/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	Brookbank Ltd	18/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,249.63
Wigan Council	E08000010	Manchester Care & Repair	19/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	19/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	19/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Game Show Crew	19/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£758.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	SKT Building Co	19/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,998.45
Wigan Council	E08000010	SKT Building Co	19/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,112.41
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£650.28
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,063.22

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£627.78
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£505.79
Wigan Council	E08000010	Cable & Wireless UK	19/07/2012	IT and Communications	Supplies & Services	Telecommunications	£7,600.00
Wigan Council	E08000010	Fibreight Communications Ltd	19/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,200.00
Wigan Council	E08000010	BT Payment Services Ltd	19/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,682.78
Wigan Council	E08000010	Disability Direct	20/07/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£34,710.71
Wigan Council	E08000010	Hopwells Limited	20/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£616.33
Wigan Council	E08000010	Bluebird Care	20/07/2012	Targeted Services	Third Party Payments	Private Domicilliary	£758.15
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£563.66
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	20/07/2012	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£519.54
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/07/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Greater Manchester Probation Trust	20/07/2012	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,350.07
Wigan Council	E08000010	Balmers Garden Machinery Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,411.00
Wigan Council	E08000010	Reliable Foodservice	20/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£581.77
Wigan Council	E08000010	Barconwood Ltd	20/07/2012	Trading	Supplies & Services	Marketing & Publicity	£1,047.00
Wigan Council	E08000010	Keltic Clothing Ltd	20/07/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£799.40
Wigan Council	E08000010	CKS Catering Ltd	20/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£726.09
Wigan Council	E08000010	B J McNamee Limited	20/07/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,220.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/07/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£501.86
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,615.00
Wigan Council	E08000010	Chubb Fire Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£516.88
Wigan Council	E08000010	Academy Services	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£505.70
Wigan Council	E08000010	Academy Services	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,163.65
Wigan Council	E08000010	R & H Site Services Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£30,175.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/07/2012	Planning and Transportation	Premises	HRA Day to Day Responsive Repairs	£3,389.48
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,395.00
Wigan Council	E08000010	Hesketh Engineering Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£875.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/07/2012	Trading	Supplies & Services	Repairs To Equipment	£688.21
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	20/07/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£3,275.92
Wigan Council	E08000010	Link Contracting Services Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£810.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£601.30
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£558.37
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£602.12
Wigan Council	E08000010	Tudor Northwest Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£567.19
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,150.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,187.50
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,384.53
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,360.82
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,932.63
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,977.34
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,524.34
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,664.91
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,979.68
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,509.25
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,600.98
Wigan Council	E08000010	Dale Structural Repairs Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,690.78
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£809.13
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£830.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,266.11
Wigan Council	E08000010	Aquila Events	20/07/2012	Legal	Supplies & Services	Grants to External Bodies	£2,175.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£708.89
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£557.55
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£609.14
Wigan Council	E08000010	Conservation Contracts North West Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£591.30
Wigan Council	E08000010	n-Power	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£78,091.43
Wigan Council	E08000010	n-Power	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£66,412.26
Wigan Council	E08000010	n-Power	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£77,297.98
Wigan Council	E08000010	Blakeley's Recycling Ltd	20/07/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,998.56
Wigan Council	E08000010	PalfreyGreer	20/07/2012	Planning and Transportation	Supplies & Services	Professional Fees	£4,680.00
Wigan Council	E08000010	102.4 Wish FM Ltd	20/07/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,200.00
Wigan Council	E08000010	Wybone Limited	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£750.00
Wigan Council	E08000010	DCT Civil Engineering Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£253,446.28
Wigan Council	E08000010	SBS Architects Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.35
Wigan Council	E08000010	Redacre Developments Limited	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	Ayrefield Developments Limited	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£720.39
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13

Wigan Council	E08000010	MG Properties	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	Dr Miftah Ullah	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£881.34
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,048.00
Wigan Council	E08000010	HMCTS	20/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Regulatory Services	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,190.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£5,520.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	CHYPS	20/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	The Rowans & Lindale Friends Association	20/07/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£515.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Life Environmental Services Ltd	20/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,715.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,736.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,632.86
Wigan Council	E08000010	Excellent Ramp	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,385.00
Wigan Council	E08000010	Sitex Orbis Ltd	20/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£509.69
Wigan Council	E08000010	Sitex Orbis Ltd	20/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£647.61
Wigan Council	E08000010	Sitex Orbis Ltd	20/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,219.89
Wigan Council	E08000010	Sitex Orbis Ltd	20/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,757.64
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,305.52
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,237.57
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,456.63
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,408.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£595.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,256.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,434.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,960.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,296.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,638.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,630.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,678.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,692.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,535.55
Wigan Council	E08000010	Transport for Greater Manchester	20/07/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,370.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	M.C. Coote Ltd	20/07/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£552.50
Wigan Council	E08000010	M.C. Coote Ltd	20/07/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£532.25
Wigan Council	E08000010	Jay Bee Environmental Services	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£750.00
Wigan Council	E08000010	Jay Bee Environmental Services	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£800.00
Wigan Council	E08000010	Borron Shaw Wigan Ltd	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	Craemer UK Ltd	20/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,940.00
Wigan Council	E08000010	Craemer UK Ltd	20/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,350.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,757.33
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,577.73
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£3,210.84
Wigan Council	E08000010	Harry Fairclough Construction Ltd	20/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,509.79
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£60,755.00
Wigan Council	E08000010	Redfox Countryside Services	20/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,950.00
Wigan Council	E08000010	CLOSED - E.ON Sustainable Energy	23/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,172.13
Wigan Council	E08000010	Jones Lighting Ltd	23/07/2012	Infrastructure	Premises	Electricity	£1,607.45
Wigan Council	E08000010	Jones Lighting Ltd	23/07/2012	Infrastructure	Premises	Electricity	£12,206.42
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/07/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£17,305.58
Wigan Council	E08000010	Cycle Experience Ltd	23/07/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£7,566.75
Wigan Council	E08000010	Gardner Denver Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£557.70
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	23/07/2012	Trading	Supplies & Services	Direct Materials	£633.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	23/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£6,922.28
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£46,304.70
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,609.99
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,512.54
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£25,232.12

Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,311.24
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£55,276.14
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,935.36
Wigan Council	E08000010	Academy Services	23/07/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£807.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	23/07/2012	Trading	Transport	Leasing	£10,650.00
Wigan Council	E08000010	JCB Finance Ltd	23/07/2012	Trading	Transport	Leasing	£37,913.18
Wigan Council	E08000010	Torlan Ltd	23/07/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,652.25
Wigan Council	E08000010	Torlan Ltd	23/07/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,654.10
Wigan Council	E08000010	Access For Wigan Ltd	23/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£34,106.79
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£610.24
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£546.96
Wigan Council	E08000010	The Essential Support Team Ltd	23/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£37,988.49
Wigan Council	E08000010	GKTS	23/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,446.70
Wigan Council	E08000010	GKTS	23/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£15,881.55
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,339.46
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£25,093.47
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	23/07/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£630.18
Wigan Council	E08000010	Kingdom Security Limited	23/07/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Housing Revenue Account	Supplies & Services	Hired & Contracted Services	£811.44
Wigan Council	E08000010	ATG Access Ltd	23/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,423.50
Wigan Council	E08000010	Sector Security Services Ltd	23/07/2012	Trading	Third Party Payments	Payments to Private Contractors	£9,455.00
Wigan Council	E08000010	ATG Access Ltd	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£870.00
Wigan Council	E08000010	Sector Security Services Ltd	23/07/2012	Trading	Premises	Premises Security	£999.00
Wigan Council	E08000010	Unique Integrated Systems	23/07/2012	Trading	Premises	Premises Security	£1,210.00
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,939.80
Wigan Council	E08000010	AGR Limited	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,585.04
Wigan Council	E08000010	NPS North West Ltd	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,064.85
Wigan Council	E08000010	APCOA Parking (UK) Ltd	23/07/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£1,749.33
Wigan Council	E08000010	Redfox Countryside Services	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,000.00
Wigan Council	E08000010	Unique Integrated Systems	23/07/2012	Trading	Premises	Premises Security	£705.00
Wigan Council	E08000010	Unique Integrated Systems	23/07/2012	Trading	Premises	Premises Security	£900.00
Wigan Council	E08000010	UK Container Maintenance Ltd	23/07/2012	Trading	Supplies & Services	Hired & Contracted Services	£1,675.00
Wigan Council	E08000010	Cycle Experience Ltd	23/07/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£1,954.50
Wigan Council	E08000010	Cycle Experience Ltd	23/07/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£10,872.75
Wigan Council	E08000010	TMP (UK) LTD	23/07/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£525.80
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	23/07/2012	Trading	Supplies & Services	Professional Fees	£6,726.34
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£596.63
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£610.03
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£687.42
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£732.25
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£840.39
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£923.35
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£1,002.14
Wigan Council	E08000010	British Gas Business	23/07/2012	Housing Revenue Account	Premises	Gas	£1,344.69
Wigan Council	E08000010	British Gas Business	23/07/2012	Wigan and Leigh Housing	Premises	Gas	£2,873.29
Wigan Council	E08000010	Handicare Accessibility Ltd	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,319.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,107.00
Wigan Council	E08000010	Vodafone Corporate	23/07/2012	Infrastructure	Supplies & Services	Telecommunications	£1,154.61
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/07/2012	Trading	Supplies & Services	Direct Materials	£1,324.30
Wigan Council	E08000010	Tarmac Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£567.22
Wigan Council	E08000010	Bolton Engineering Products Ltd	23/07/2012	Trading	Supplies & Services	Stock Purchases	£894.80
Wigan Council	E08000010	Bolton Engineering Products Ltd	23/07/2012	Trading	Supplies & Services	Stock Purchases	£1,185.10
Wigan Council	E08000010	DP Cold Planing Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£1,060.00
Wigan Council	E08000010	A & R Recycling Ltd	23/07/2012	Trading	Third Party Payments	Waste and Recycling	£861.05
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,825.80
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£523.54
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,971.54
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,105.77
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£942.47
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£965.04
Wigan Council	E08000010	K J Lines	23/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£564.07
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£603.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£780.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£569.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£834.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£840.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£810.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£726.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£758.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£643.60



Wigan Council	E08000010	Leeds Commercial Ltd	23/07/2012	Trading	Transport	Vehicle and Plant Hire	£936.15
Wigan Council	E08000010	Leeds Commercial Ltd	23/07/2012	Trading	Transport	Central Hire Transport	£646.11
Wigan Council	E08000010	Town Green Residents Group	23/07/2012	Infrastructure	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Platt Bridge Community Childcare	23/07/2012	Education	Third Party Payments	Nursery Grant Payments	£824.50
Wigan Council	E08000010	Twinkle Toes	23/07/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/07/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Rochdale Council	23/07/2012	Targeted Services	Supplies & Services	Professional Fees	£697.57
Wigan Council	E08000010	Wigan and District Community Transport	23/07/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£3,296.00
Wigan Council	E08000010	Trafford MBC	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Little Angels Day Nursery	23/07/2012	Targeted Services	Third Party Payments	Private Day Care	£513.00
Wigan Council	E08000010	Virgin Media Business	23/07/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£554.37
Wigan Council	E08000010	Crossroads Care North West	23/07/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£688.50
Wigan Council	E08000010	Crossroads Care North West	23/07/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£640.69
Wigan Council	E08000010	Crossroads Care North West	23/07/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£806.44
Wigan Council	E08000010	ABC Childcare	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,898.67
Wigan Council	E08000010	Room Four Limited	23/07/2012	Education	Premises	Rent	£560.00
Wigan Council	E08000010	Perpetual Fostering Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Perpetual Fostering Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Fostering Solutions	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Fusion Care Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Durham County Council	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,156.96
Wigan Council	E08000010	Child Action Northwest	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,514.20
Wigan Council	E08000010	Choices Home For Children Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Aebi Schmidt UK Ltd	23/07/2012	Trading	Supplies & Services	Direct Materials	£669.97
Wigan Council	E08000010	Inspire Childrens Services	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	PIC Childrens Services Ltd	23/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	MyL Security Consultants Ltd	23/07/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£769.50
Wigan Council	E08000010	Bumblebees	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	23/07/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£639.00
Wigan Council	E08000010	Kates Kindergarten	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Headstart At Shevington Vale	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	23/07/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,866.80
Wigan Council	E08000010	CLOSED Network Rail	23/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,754.54
Wigan Council	E08000010	Lamberhead Green Headstart	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Acorns Private Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Kids.Com Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Squirrels Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Angels Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Redwood House Childrens Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Rose Bridge Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Honey Bear Day Care	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Stepping Stones P.D.N.	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Avenue Private Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Manor Cribs Private Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Just Learning	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Twinkle Toes	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Holyrood Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Jumping Jacks Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Castle Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Starbrite Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Heron Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Village Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little People Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Oaklea Private Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Atherton Pre-School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	First Steps At Cansfield	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Dragons Community Pre-School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Hindsford Community Link NW Ltd	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Johns Pre-School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Stars Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St James' Community Pre-School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Maries B & A School Club	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	New Lodge Playgroup	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00

Wigan Council	E08000010	St Bernadettes Pre School	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Leigh Community Starter Group	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Standish Under Fives	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Agape Family Support Group	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Sunbeams	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Noahs Ark Playschool	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Dolphin Playgroup	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Little Rainbow Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Johns Day Care	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Playdays	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Douglas Valley Children's Centre	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Milestones	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Private Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Best Friends Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Buttons & Bows P D N	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Madinah Private Day Nursery	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	23/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	23/07/2012	Trading	Supplies & Services	Direct Materials	£563.36
Wigan Council	E08000010	Energy Team (UK)	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£580.00
Wigan Council	E08000010	BDS Contracting Services	23/07/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£2,653.00
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£695.70
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	23/07/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	West March System Ltd	23/07/2012	Economic Development & Skills	Supplies & Services	Licence Fees	£700.00
Wigan Council	E08000010	The IT Way	24/07/2012	Education	Third Party Payments	Private Education Services	£566.50
Wigan Council	E08000010	Straight plc	24/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,665.28
Wigan Council	E08000010	Fix It UK Ltd	24/07/2012	Education	Third Party Payments	Private Education Services	£1,483.97
Wigan Council	E08000010	The Harmony Youth Project	24/07/2012	Education	Third Party Payments	Private Education Services	£3,944.00
Wigan Council	E08000010	Straight plc	24/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£9,163.20
Wigan Council	E08000010	Straight plc	24/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,414.24
Wigan Council	E08000010	Straight plc	24/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£22,932.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£21,914.77
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.00
Wigan Council	E08000010	Borron Shaw Wigan Ltd	24/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Jeff Hughes Ltd	24/07/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£2,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	Pitney Bowes Finance plc	24/07/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,880.00
Wigan Council	E08000010	Pitney Bowes Finance plc	24/07/2012	IT and Communications	Supplies & Services	Equipment Hire	£3,420.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,180.00
Wigan Council	E08000010	Wigan and District Community Transport	24/07/2012	Economic Development & Skills	Transport	Central Hire Transport	£850.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	24/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£7,576.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,099.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,711.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,090.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£577.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,071.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,160.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,291.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,774.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Trinity Labels Ltd	24/07/2012	IT and Communications	Supplies & Services	Professional Fees	£532.38
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,969.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,975.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,048.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£858.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,067.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	24/07/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£576.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	24/07/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,296.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£505.89
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,858.84
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,222.67
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,249.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,628.78
Wigan Council	E08000010	Orsis (UK) Ltd	24/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,574.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,383.33
Wigan Council	E08000010	The Training House	24/07/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£520.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,036.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,020.61
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,981.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,046.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£638.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,676.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,730.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,015.00
Wigan Council	E08000010	A E Yates Ltd	24/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£78,050.67
Wigan Council	E08000010	Bolton Engineering Products Ltd	24/07/2012	Trading	Supplies & Services	Stock Purchases	£1,259.70
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£589.56
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,970.36
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£667.83
Wigan Council	E08000010	Middlesbrough Borough Council	24/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,992.73
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£777.27
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£613.18
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,112.96
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£829.64
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,267.98
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£140,444.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.19
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£768.96
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£37,137.51
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£9,680.85
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£9,660.98
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£40,004.46
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£70,447.78
Wigan Council	E08000010	FCC Recycling (UK) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£637,300.83
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£1,091.20
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£705.76
Wigan Council	E08000010	TIP Europe Limited	24/07/2012	Trading	Transport	Vehicle and Plant Hire	£870.00
Wigan Council	E08000010	Dennis Goulding Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£549.96
Wigan Council	E08000010	TIP Europe Limited	24/07/2012	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Dennis Goulding Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£880.29
Wigan Council	E08000010	Dennis Goulding Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Dennis Goulding Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.08
Wigan Council	E08000010	Dennis Goulding Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£766.22
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£721.82

Wigan Council	E08000010	Trustmarque Solutions Ltd	24/07/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£124,972.78
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£655.38
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,356.95
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£904.63
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,320.57
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,185.29
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£790.20
Wigan Council	E08000010	Hughes Brothers Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,712.49
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£872.89
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£581.93
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£564.58
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£636.62
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,023.79
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,349.20
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,091.01
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,394.01
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£751.46
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£500.97
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£625.96
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£592.08
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,470.00
Wigan Council	E08000010	Daisy Communications Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,884.19
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,974.50
Wigan Council	E08000010	Midland Computer Services Ltd	24/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,098.00
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,117.00
Wigan Council	E08000010	BDS Contracting Services	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£680.00
Wigan Council	E08000010	Virgin Media Business	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£2,106.43
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£574.81
Wigan Council	E08000010	Abacus Cleaning Services Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£975.00
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	Aspect Contracts Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	Virgin Media Business	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£10,432.04
Wigan Council	E08000010	Network Installation Solutions Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£861.23
Wigan Council	E08000010	Network Installation Solutions Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£3,700.00
Wigan Council	E08000010	Network Installation Solutions Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£1,250.00
Wigan Council	E08000010	Talk Talk Business	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£537.90
Wigan Council	E08000010	NG Bailey IT Services Limited	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£550.80
Wigan Council	E08000010	Infrasys Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£3,552.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£2,644.73
Wigan Council	E08000010	Sovereign Chemicals Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£694.82
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/07/2012	Trading	Supplies & Services	Stores Purchases	£552.30
Wigan Council	E08000010	Tiles UK Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£598.88
Wigan Council	E08000010	Tiles UK Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£612.14
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£976.17
Wigan Council	E08000010	Fibreight Communications Ltd	24/07/2012	IT and Communications	Supplies & Services	Telecommunications	£720.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£816.35
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£544.23
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£725.11
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	Powell Hardware Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£776.90
Wigan Council	E08000010	Powell Hardware Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£1,078.16
Wigan Council	E08000010	Wigan Football Company Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,029.67
Wigan Council	E08000010	Gallagher Bassett Int Ltd	24/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£871.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Eysis Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Newcastle College	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	24/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Chartered Institute of Internal Auditors	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£930.83
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£620.56



Wigan Council	E08000010	The Early Years Consultancy Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,569.36
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,712.90
Wigan Council	E08000010	The Early Years Consultancy Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	n-Power	24/07/2012	Provider Management & Market Development	Premises	Electricity	£664.88
Wigan Council	E08000010	n-Power	24/07/2012	Trading	Premises	Electricity	£868.01
Wigan Council	E08000010	n-Power	24/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,574.07
Wigan Council	E08000010	n-Power	24/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,889.50
Wigan Council	E08000010	n-Power	24/07/2012	Trading	Premises	Electricity	£2,238.77
Wigan Council	E08000010	n-Power	24/07/2012	Leisure, Cultural & Property	Premises	Electricity	£2,341.44
Wigan Council	E08000010	n-Power	24/07/2012	Economic Development & Skills	Premises	Electricity	£3,505.26
Wigan Council	E08000010	n-Power	24/07/2012	Leisure, Cultural & Property	Premises	Electricity	£4,074.19
Wigan Council	E08000010	n-Power	24/07/2012	Economic Development & Skills	Premises	Electricity	£8,321.23
Wigan Council	E08000010	n-Power	24/07/2012	Leisure, Cultural & Property	Premises	Electricity	£8,661.25
Wigan Council	E08000010	Ella UK Ltd	24/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£574.76
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£862.15
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,540.10
Wigan Council	E08000010	JJH Building Contractors Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,026.74
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	24/07/2012	Trading	Supplies & Services	Stores Purchases	£702.32
Wigan Council	E08000010	International Decorative Surfaces	24/07/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£982.08
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£512.00
Wigan Council	E08000010	North West Timber Treatments Limited	24/07/2012	Trading	Supplies & Services	Stores Purchases	£516.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£718.30
Wigan Council	E08000010	Entwistle & Joynt Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£543.52
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/07/2012	Trading	Third Party Payments	Waste and Recycling	£1,415.92
Wigan Council	E08000010	Joinery Stockists LTD	24/07/2012	Trading	Supplies & Services	Stores Purchases	£570.00
Wigan Council	E08000010	Joinery Stockists LTD	24/07/2012	Trading	Supplies & Services	Stores Purchases	£943.68
Wigan Council	E08000010	Lee Floorstok Limited	24/07/2012	Trading	Supplies & Services	Stores Purchases	£2,995.56
Wigan Council	E08000010	Lee Floorstok Limited	24/07/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,080.00
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£1,179.30
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£776.66
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£877.60
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£616.96
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£737.50
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	24/07/2012	Trading	Supplies & Services	Stores Purchases	£1,276.43
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£533.23
Wigan Council	E08000010	Proco Enterprises Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,250.00
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£776.66
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£850.00
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,068.65
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,068.65
Wigan Council	E08000010	Powerplus Systems Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.25
Wigan Council	E08000010	Weldfast Services Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£563.00
Wigan Council	E08000010	B J McNamee Limited	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£892.55
Wigan Council	E08000010	P N P Electrical Services Ltd	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	B J McNamee Limited	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£530.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	24/07/2012	Adults - Departmental Overheads	Supplies & Services	Conferences	£1,000.00
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	24/07/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Grayway Coaches	24/07/2012	Infrastructure	Transport	Car Leasing	£4,940.00
Wigan Council	E08000010	Art To Art Wigan CIC	24/07/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£666.00
Wigan Council	E08000010	Tameside Council - GMPF	24/07/2012	Finance	Salaries	Indirect Staff Costs	£153,599.28
Wigan Council	E08000010	K J Lines	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,604.09
Wigan Council	E08000010	First Manchester Ltd	24/07/2012	Economic Development & Skills	Transport	Employee Transport Costs	£1,335.00
Wigan Council	E08000010	K J Lines	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,255.08
Wigan Council	E08000010	ISS Facility Services - North	24/07/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£196,336.16
Wigan Council	E08000010	K J Lines	24/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,036.92
Wigan Council	E08000010	Alpha Electronics Northern Ltd	24/07/2012	Trading	Supplies & Services	Repairs To Equipment	£565.80
Wigan Council	E08000010	Cable Services Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£3,955.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Cable Services Ltd	24/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£504.00
Wigan Council	E08000010	Marshalls	24/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,083.88
Wigan Council	E08000010	Philips Lighting	24/07/2012	Trading	Supplies & Services	Direct Materials	£11,934.00
Wigan Council	E08000010	Philips Lighting	24/07/2012	Trading	Supplies & Services	Direct Materials	£4,241.25

Wigan Council	E08000010	Precia Molen UK Limited	24/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£948.00
Wigan Council	E08000010	Salt Union Ltd	24/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,799.24
Wigan Council	E08000010	Precia Molen UK Limited	24/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,890.00
Wigan Council	E08000010	Traffic Management Products Ltd	24/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,979.99
Wigan Council	E08000010	Sapa Pole Products	24/07/2012	Trading	Supplies & Services	Direct Materials	£16,991.10
Wigan Council	E08000010	Signature Ltd	24/07/2012	Trading	Supplies & Services	Direct Materials	£8,587.20
Wigan Council	E08000010	Carlton Fuels	25/07/2012	Trading	Supplies & Services	Stock Purchases	£3,748.80
Wigan Council	E08000010	Carlton Fuels	25/07/2012	Trading	Supplies & Services	Stock Purchases	£24,153.68
Wigan Council	E08000010	Fool's Paradise Ltd	25/07/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,300.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,852.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,852.00
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	25/07/2012	Trading	Transport	Vehicle and Plant Hire	£3,895.40
Wigan Council	E08000010	Peter Case Plant Hire Ltd	25/07/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Randstad Education Ltd	25/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Lynbrook Reprographic Ltd	25/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,900.00
Wigan Council	E08000010	Greenfield Farm Ltd	25/07/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	25/07/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	25/07/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	25/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,720.00
Wigan Council	E08000010	MS Storage Equipment Ltd	25/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£650.00
Wigan Council	E08000010	Randstad Education Ltd	25/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Schools Out Kids Club Ltd	25/07/2012	Targeted Services	Third Party Payments	Private Day Care	£2,550.00
Wigan Council	E08000010	Bluebird Care	25/07/2012	Targeted Services	Third Party Payments	Private Domiciliary	£783.85
Wigan Council	E08000010	Hindley Taxis	25/07/2012	Targeted Services	Transport	Employee Transport Costs	£578.80
Wigan Council	E08000010	Room Four Limited	25/07/2012	Education	Premises	Rent	£560.00
Wigan Council	E08000010	Safehouses North Ltd	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Young Persons' Centre	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£2,813.00
Wigan Council	E08000010	Highfield Grange Pre School	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£776.00
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Squirrels Day Nursery	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£873.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	25/07/2012	Education	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Footprints	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	ABC Childcare	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£921.50
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Redwood House Childrens Nursery	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£3,540.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£1,600.50
Wigan Council	E08000010	The Village Nursery	25/07/2012	Education	Third Party Payments	Nursery Grant Payments	£1,018.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	25/07/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£780.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/07/2012	Targeted Services	Premises	Rent	£3,571.43
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	25/07/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Randstad Education Ltd	25/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£560.00
Wigan Council	E08000010	Hindley Taxis	25/07/2012	Education	Transport	Home To School	£576.50
Wigan Council	E08000010	Bolton Council	25/07/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£18,308.40
Wigan Council	E08000010	Wigan Football Company Ltd	25/07/2012	Education	Supplies & Services	Conferences	£3,722.92
Wigan Council	E08000010	A D & C Farrell Ltd	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ambrose Day Nursery	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	CITB - ConstructionSkills	25/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,750.00
Wigan Council	E08000010	Nunu Limited	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Paula's Childminding Service	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Alison's Childminding	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ali's Little Aces	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	First Steps At Cansfield	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	The Ducklings Day Nursery	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Tesco Stores Ltd	25/07/2012	Education	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	HMCTS	25/07/2012	Finance	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Tameside Council	25/07/2012	Finance	Supplies & Services	Subscriptions	£6,500.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	St Thomas Playschool	25/07/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	25/07/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,319.58
Wigan Council	E08000010	ADASS	25/07/2012	Childrens - Departmental Overheads	Supplies & Services	Subscriptions	£1,535.00
Wigan Council	E08000010	NJS & G Contracts Ltd	25/07/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,830.00
Wigan Council	E08000010	NJS & G Contracts Ltd	25/07/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,410.00
Wigan Council	E08000010	Liquidlogic Ltd	25/07/2012	Education	Supplies & Services	Licence Fees	£23,310.00
Wigan Council	E08000010	XMA Ltd	25/07/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£534.82
Wigan Council	E08000010	The Brathay Hall Trust	25/07/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Abraham Guest Academy	25/07/2012	Education	Supplies & Services	Licence Fees	£744.16
Wigan Council	E08000010	Abraham Guest Academy	25/07/2012	Education	Supplies & Services	Licence Fees	£830.60
Wigan Council	E08000010	Abraham Guest Academy	25/07/2012	Education	Supplies & Services	Licence Fees	£744.16

Wigan Council	E08000010	Abraham Guest Academy	25/07/2012	Education	Supplies & Services	Licence Fees	£1,242.91
Wigan Council	E08000010	CLOSED Derbyshire County Council	25/07/2012	Education	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Inspire Childrens Services	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Viridor Waste Management Limited	25/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	Viridor Waste Management Limited	25/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Closed - Electricity North West Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,439.10
Wigan Council	E08000010	Inspire Childrens Services	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Bedspace Resource Ltd	25/07/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Fostering Solutions	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Safehouses North Ltd	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	PHS Group plc	25/07/2012	Early Intervention and Prevention (Children)	Premises	Cleaning & Domestic Supplies	£1,075.10
Wigan Council	E08000010	Safehouses North Ltd	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,782.31
Wigan Council	E08000010	Safehouses North Ltd	25/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Action For Children	25/07/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£28,590.35
Wigan Council	E08000010	Closed - Electricity North West Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,110.88
Wigan Council	E08000010	BAM Nuttall Ltd	25/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,001.78
Wigan Council	E08000010	Carlton Fuels	25/07/2012	Trading	Supplies & Services	Stock Purchases	£23,576.63
Wigan Council	E08000010	Ciceley Commercial Ltd	25/07/2012	Trading	Supplies & Services	Direct Materials	£1,821.60
Wigan Council	E08000010	Hillserve Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,212.50
Wigan Council	E08000010	Ove Arup & Partners Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.00
Wigan Council	E08000010	Ove Arup & Partners Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,300.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	25/07/2012	Trading	Supplies & Services	Direct Materials	£905.71
Wigan Council	E08000010	CLOSED Mrs D March	25/07/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,645.01
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/07/2012	Trading	Supplies & Services	Stores Purchases	£1,848.40
Wigan Council	E08000010	Ashwood Residential Home	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£640.00
Wigan Council	E08000010	CLS Care Services	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,320.00
Wigan Council	E08000010	Shaw	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£7,990.00
Wigan Council	E08000010	North West Community Services	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,720.00
Wigan Council	E08000010	Closed - Lakeside Nursing Home	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£640.00
Wigan Council	E08000010	The Foundation Stage Forum Ltd	25/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	HMCTS	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,925.00
Wigan Council	E08000010	HMCTS	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,925.00
Wigan Council	E08000010	HMCTS	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,925.00
Wigan Council	E08000010	Applied Psychology Services Ltd	25/07/2012	Targeted Services	Supplies & Services	Professional Fees	£550.75
Wigan Council	E08000010	Royal Mail Group Ltd	25/07/2012	Legal	Supplies & Services	Postages	£2,310.68
Wigan Council	E08000010	Quick Calc Ltd	25/07/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,154.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,559.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,530.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,764.00
Wigan Council	E08000010	Stressweld Limited	25/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,550.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,052.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,040.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,430.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£962.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	25/07/2012	Housing Revenue Account	Premises	Water Charges	£773.08
Wigan Council	E08000010	Tullett Prebon (Europe) Ltd	26/07/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£861.10
Wigan Council	E08000010	Swiss Post Solutions Ltd	26/07/2012	Finance	Supplies & Services	Hired & Contracted Services	£982.40
Wigan Council	E08000010	Tilhill Forestry Ltd T/A UPM Tilhill	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,218.98
Wigan Council	E08000010	Next Stage - A Way Forward	26/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£6,580.00
Wigan Council	E08000010	Local Government Information Unit	26/07/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£5,675.00
Wigan Council	E08000010	Local Government Information Unit	26/07/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£2,550.00
Wigan Council	E08000010	Active Solutions	26/07/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	26/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£748.00
Wigan Council	E08000010	Networks For Knowledge Ltd	26/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Networks For Knowledge Ltd	26/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	CLOSED Oldham Council	26/07/2012	Legal	Third Party Payments	Payments to Other Local Authorities	£4,000.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	26/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,665.00
Wigan Council	E08000010	QM Costs	26/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,570.03
Wigan Council	E08000010	SHB Hire Ltd	26/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£588.00

Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	CLOSED - New Springs Lions ARLFC	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£525.00
Wigan Council	E08000010	Churches Together In Orrell	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Braithwaite Residents Association	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Lord Nelson Bowling Club	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£1,038.36
Wigan Council	E08000010	British Gas Business	26/07/2012	Early Intervention & Prevention	Premises	Electricity	£1,733.05
Wigan Council	E08000010	Meridian Business Support	26/07/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Meridian Business Support	26/07/2012	Early Intervention & Prevention	Salaries	Agency Staff	£668.40
Wigan Council	E08000010	Meridian Business Support	26/07/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Bus 1	26/07/2012	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	S & D Executive Hire	26/07/2012	Infrastructure	Transport	Home To School	£2,325.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/07/2012	Infrastructure	Transport	Home To School	£2,640.00
Wigan Council	E08000010	Sitelift Ltd	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£684.00
Wigan Council	E08000010	Leeds Commercial Ltd	26/07/2012	Trading	Transport	Central Hire Transport	£1,608.13
Wigan Council	E08000010	Leeds Commercial Ltd	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£739.86
Wigan Council	E08000010	Sitelift Ltd	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£991.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£543.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	26/07/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£724.80
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£875.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£772.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£993.02
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,849.45
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	26/07/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£2,250.00
Wigan Council	E08000010	Straight plc	26/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,218.44
Wigan Council	E08000010	Straight plc	26/07/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,715.68
Wigan Council	E08000010	Sector Security Services Ltd	26/07/2012	Trading	Premises	Premises Security	£999.00
Wigan Council	E08000010	Mossbank Nurseries	26/07/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	26/07/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,046.35
Wigan Council	E08000010	Landscape Engineering Ltd	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,266.00
Wigan Council	E08000010	Lambert Walker Ltd	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,062.00
Wigan Council	E08000010	Lambert Walker Ltd	26/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£42,008.37
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£636.66
Wigan Council	E08000010	SHB Hire Ltd	26/07/2012	Infrastructure	Transport	Vehicle and Plant Hire	£546.00
Wigan Council	E08000010	Burnt Tree Group Ltd	26/07/2012	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	VLC Stairlifts Ltd	26/07/2012	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£2,057.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,977.32
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,160.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,092.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,990.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,117.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,957.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,235.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,793.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,819.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,956.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,743.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,379.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,808.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,541.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,113.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£613.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,755.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,056.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,975.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,036.93



Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,018.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,102.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,293.62
Wigan Council	E08000010	Comensura	26/07/2012	Trading	Salaries	Agency Staff	£510.35
Wigan Council	E08000010	Comensura	26/07/2012	Support & Safeguarding	Salaries	Agency Staff	£739.78
Wigan Council	E08000010	Comensura	26/07/2012	Targeted Services	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	26/07/2012	Targeted Services	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	26/07/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	26/07/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	26/07/2012	Targeted Services	Salaries	Agency Staff	£910.94
Wigan Council	E08000010	Comensura	26/07/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	26/07/2012	Legal	Salaries	Agency Staff	£1,151.88
Wigan Council	E08000010	Image At Work Ltd	27/07/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£624.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	27/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£520.07
Wigan Council	E08000010	ISS Facility Services - North	27/07/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	27/07/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	27/07/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,572.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,645.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,696.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,518.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,747.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.55
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	27/07/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£524.83
Wigan Council	E08000010	Yorkshire Purchasing Organisation	27/07/2012	Education	Supplies & Services	Printing & Stationery Supplies	£799.00
Wigan Council	E08000010	National Training Resources Ltd	27/07/2012	Economic Development & Skills	Supplies & Services	Conferences	£1,770.00
Wigan Council	E08000010	GKTS	27/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,500.00
Wigan Council	E08000010	Cascaid Ltd	27/07/2012	Economic Development & Skills	Supplies & Services	Licence Fees	£870.00
Wigan Council	E08000010	Magnum Furniture Superstore	27/07/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,249.91
Wigan Council	E08000010	Wigan and District Community Transport	27/07/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£527.00
Wigan Council	E08000010	Kexgill Student Accommodation	27/07/2012	Targeted Services	Premises	Rent	£909.99
Wigan Council	E08000010	Crossroads Care North West	27/07/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£10,429.50
Wigan Council	E08000010	Barnardo Services Ltd	27/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Barnardo Services Ltd	27/07/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Action For Children	27/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	27/07/2012	Targeted Services	Supplies & Services	Payments to Carers	£703.00
Wigan Council	E08000010	Long Row Primary School	27/07/2012	Targeted Services	Third Party Payments	Private Day Care	£1,064.00
Wigan Council	E08000010	Salford City College	27/07/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£745.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	27/07/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£739.71
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,300.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£7,600.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,310.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,954.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,850.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,600.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£598.00
Wigan Council	E08000010	Eldercare	27/07/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,766.50
Wigan Council	E08000010	HMCTS	27/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	27/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	27/07/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	27/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Hi-Bond Ltd	27/07/2012	Trading	Supplies & Services	Direct Materials	£1,048.02
Wigan Council	E08000010	Pavertec Limited	27/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,826.60
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/07/2012	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	27/07/2012	Trading	Supplies & Services	Direct Materials	£664.93
Wigan Council	E08000010	Marshalls	27/07/2012	Trading	Supplies & Services	Direct Materials	£1,025.16
Wigan Council	E08000010	Signature Ltd	27/07/2012	Trading	Supplies & Services	Direct Materials	£995.20
Wigan Council	E08000010	W Cheadle & Sons	27/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,495.00
Wigan Council	E08000010	Lucy Zodion Ltd	27/07/2012	Trading	Supplies & Services	Direct Materials	£4,300.00
Wigan Council	E08000010	Rennicks (UK) Ltd	27/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£717.69
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	27/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,424.68
Wigan Council	E08000010	Vizwear	27/07/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£588.51
Wigan Council	E08000010	Peter Case Plant Hire Ltd	27/07/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	GMS Services Limited	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£802.00

Wigan Council	E08000010	Hesketh Refrigeration	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,280.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£985.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,334.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£835.23
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,745.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,373.68
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,014.52
Wigan Council	E08000010	Almond Joiners	27/07/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£633.35
Wigan Council	E08000010	Link Contracting Services Ltd	27/07/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£505.00
Wigan Council	E08000010	Link Contracting Services Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,598.40
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/07/2012	Support & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£859.08
Wigan Council	E08000010	Tudor Northwest Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£692.85
Wigan Council	E08000010	Correct Flow Eng Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,025.00
Wigan Council	E08000010	Correct Flow Eng Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,390.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	27/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,667.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	27/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,646.25
Wigan Council	E08000010	ABC Asbestos Business Contractors Ltd	27/07/2012	Education	Supplies & Services	Equipment Furniture & Materials	£36,640.00
Wigan Council	E08000010	Ener-g Combined Power Ltd	27/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£8,002.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	27/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,396.64
Wigan Council	E08000010	Harry Fairclough Construction Ltd	27/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£923.69
Wigan Council	E08000010	Charles Andrews Ltd	27/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,200.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	27/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£64,972.42
Wigan Council	E08000010	Ingham & Yorke	27/07/2012	Leisure, Cultural & Property	Premises	Ground Rent	£625.00
Wigan Council	E08000010	Siemens Financial Services Ltd	27/07/2012	Regulatory Services	Supplies & Services	Leasing (Equipment)	£714.40
Wigan Council	E08000010	Cameron Forecourt Limited	27/07/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£10,470.00
Wigan Council	E08000010	Imperial Polythene Products Limited	27/07/2012	Trading	Supplies & Services	Stock Purchases	£1,316.00
Wigan Council	E08000010	Govnet Communications	27/07/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£518.50
Wigan Council	E08000010	First Steps At Cansfield	27/07/2012	Education	Third Party Payments	Nursery Grant Payments	£2,044.50
Wigan Council	E08000010	Heron Day Nursery	27/07/2012	Education	Third Party Payments	Nursery Grant Payments	£16,650.00
Wigan Council	E08000010	Energy Team (UK)	27/07/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£580.00
Wigan Council	E08000010	Torlan Ltd	27/07/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,591.20
Wigan Council	E08000010	Kingdom Security Limited	27/07/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/07/2012	Legal	Supplies & Services	Professional Fees	£1,344.10
Wigan Council	E08000010	ATG Access Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Jones Lighting Ltd	30/07/2012	Infrastructure	Third Party Payments	Highways Maintenance	£720.63
Wigan Council	E08000010	William Anelay Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,041.77
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Trading	Transport	Vehicle and Plant Hire	£667.66
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Trading	Transport	Vehicle and Plant Hire	£983.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,533.61
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/07/2012	Leisure, Cultural & Property	Supplies & Services	Wheeled Bins & Recycling Equipment	£547.32
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/07/2012	Trading	Third Party Payments	Waste and Recycling	£3,076.28
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	30/07/2012	Trading	Third Party Payments	Waste and Recycling	£2,295.04
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£4,654.68
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/07/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	Excellent Ramp	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,531.25
Wigan Council	E08000010	AGR Limited	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,126.33
Wigan Council	E08000010	Excellent Ramp	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,867.50
Wigan Council	E08000010	Handicare Accessibility Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Excellent Ramp	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	AGR Limited	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,429.64
Wigan Council	E08000010	NPS North West Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,702.12
Wigan Council	E08000010	AGR Limited	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,365.45
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,493.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	Food Positive Ltd	30/07/2012	Legal	Supplies & Services	Grants to External Bodies	£1,420.00
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	30/07/2012	Legal	Supplies & Services	Grants to External Bodies	£1,010.00
Wigan Council	E08000010	Ashton-In-Makerfield Rotary Club Charity	30/07/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Premier Holidays	30/07/2012	Infrastructure	Premises	Grounds Maintenance	£1,611.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	30/07/2012	Trading	Supplies & Services	Direct Materials	£911.85
Wigan Council	E08000010	Aebi Schmidt UK Ltd	30/07/2012	Trading	Supplies & Services	Direct Materials	£727.48
Wigan Council	E08000010	Playground Imagineering Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,800.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/07/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,945.89
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£39,769.67
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£125,305.22
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	30/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,875.42
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,508.00
Wigan Council	E08000010	BAAS Construction Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,693.35
Wigan Council	E08000010	BAAS Construction Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,611.39
Wigan Council	E08000010	BAAS Construction Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,433.90











Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,310.53
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,385.44
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,409.42
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,555.52
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,586.09
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,640.94
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,934.85
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,995.46
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,174.60
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,363.31
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,416.50
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,458.92
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,627.61
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,730.15
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,204.99
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,529.07
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,961.63
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,067.68
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,289.44
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,432.02
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£8,356.92
Wigan Council	E08000010	Mears Ltd	30/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	Barconwood Ltd	31/07/2012	Trading	Supplies & Services	Marketing & Publicity	£720.00
Wigan Council	E08000010	RNIB	31/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	A1 Property Lettings (Wales) Ltd	31/07/2012	Targeted Services	Premises	Rent	£1,207.37
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	31/07/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£580.00
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Meadows Care Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Scope	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£61,849.83
Wigan Council	E08000010	Foster Care Associates Limited	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Foster Care Associates Limited	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	The Fostering Partnership	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.23
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/07/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/07/2012	Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/07/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/07/2012	Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Independent Living Ltd/Homescope	31/07/2012	Targeted Services	Premises	Rent	£1,150.18
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/07/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Reliable Foodservice	31/07/2012	Trading	Supplies & Services	Provisions - Food and Drink	£735.81
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/07/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£700.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/07/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£839.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,902.30
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,245.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£509.26
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£552.63
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/07/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£742.20
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,054.36
Wigan Council	E08000010	Dale Structural Repairs Ltd	31/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£819.77
Wigan Council	E08000010	Dale Structural Repairs Ltd	31/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£886.28
Wigan Council	E08000010	Dale Structural Repairs Ltd	31/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,096.53
Wigan Council	E08000010	Bluestar Taxis	31/07/2012	Education	Transport	Home To School	£1,640.50
Wigan Council	E08000010	Bluestar Taxis	31/07/2012	Education	Transport	Home To School	£760.50
Wigan Council	E08000010	TheSPACE	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,942.00
Wigan Council	E08000010	Safeguarding Childrens Services	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Bryn Melyn Care Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,995.00
Wigan Council	E08000010	Active 8 Care Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	Inspire Childrens Services	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Inspire Childrens Services	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Inspire Childrens Services	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	31/07/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,064.33
Wigan Council	E08000010	Polyroof Northwest Ltd	31/07/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	Gerrards Specialist Cleaning	31/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£545.00
Wigan Council	E08000010	E P Painting Contractors Ltd	31/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	E P Painting Contractors Ltd	31/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,400.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/07/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,161.55





Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,098.22
Wigan Council	E08000010	n-Power	31/07/2012	Planning and Transportation	Premises	Electricity	£1,135.79
Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,144.65
Wigan Council	E08000010	n-Power	31/07/2012	Provider Management & Market Development	Premises	Electricity	£1,321.25
Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,496.76
Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,550.15
Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,783.69
Wigan Council	E08000010	n-Power	31/07/2012	Leisure, Cultural & Property	Premises	Electricity	£1,811.60
Wigan Council	E08000010	n-Power	31/07/2012	Planning and Transportation	Premises	Electricity	£1,883.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£570.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£599.56
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£731.52
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£3,570.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£969.34
Wigan Council	E08000010	Tarmac Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£879.10
Wigan Council	E08000010	J Doyle Ltd	31/07/2012	Trading	Third Party Payments	Waste and Recycling	£4,017.00
Wigan Council	E08000010	National Grid Property Holdings Ltd	31/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	NMS Civil Engineering Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£700.00
Wigan Council	E08000010	Fairplace Cedar Limited	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	Charles Endirect Ltd	31/07/2012	Trading	Supplies & Services	Direct Materials	£7,497.10
Wigan Council	E08000010	T B & B Anderton	31/07/2012	Trading	Supplies & Services	Subcontracted Repairs	£9,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Regulatory Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	31/07/2012	Finance	Supplies & Services	Hospitality	£1,305.00
Wigan Council	E08000010	Royal Mail Group Ltd	31/07/2012	Legal	Supplies & Services	Postages	£1,629.85
Wigan Council	E08000010	Kirona Solutions Ltd	31/07/2012	Legal	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Catch 22 Charity Ltd	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£818.75
Wigan Council	E08000010	Catch 22 Charity Ltd	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Neopost Finance Ltd	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Postages	£584.80
Wigan Council	E08000010	Cyclescheme Ltd	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£708.33
Wigan Council	E08000010	Adam F Greenhalgh & Co	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£733.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£612.00
Wigan Council	E08000010	Weightmans LLP	31/07/2012	Legal	Supplies & Services	Professional Fees	£1,056.36
Wigan Council	E08000010	Northern Rail Limited	31/07/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,244.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	Trading Style of DMS Leasing Ltd	31/07/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,121.00
Wigan Council	E08000010	CLK transport Solutions LTD	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,212.00
Wigan Council	E08000010	CLK transport Solutions LTD	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,397.00
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£3,283.19
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£960.54
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£5,342.36
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£636.08
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,721.90
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£3,344.22
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,011.92
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£5,397.00
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£542.91
Wigan Council	E08000010	Bluebird Care	31/07/2012	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,754.03
Wigan Council	E08000010	Hilldale Housing Association Ltd	31/07/2012	Provider Management & Market Development	Premises	Rent	£5,679.22
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	31/07/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,867.50
Wigan Council	E08000010	Compassion In Action	31/07/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,030.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/07/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£888.38
Wigan Council	E08000010	Agripa Solutions Ltd	31/07/2012	Trading	Supplies & Services	Marketing & Publicity	£20,389.00
Wigan Council	E08000010	Unique Integrated Systems	01/08/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,126.00
Wigan Council	E08000010	Unique Integrated Systems	01/08/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Security Monitoring Centres Ltd	01/08/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,119.99
Wigan Council	E08000010	St Thomas' Bowling Club	01/08/2012	Legal	Supplies & Services	Grants to External Bodies	£920.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	01/08/2012	Economic Development & Skills	Premises	Grounds Maintenance	£1,847.55
Wigan Council	E08000010	Fool's Paradise Ltd	01/08/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,855.00
Wigan Council	E08000010	Mossbank Nurseries	01/08/2012	Infrastructure	Premises	Grounds Maintenance	£28,794.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,200.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,139.98
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£40,200.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£581.03

Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,507.45
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,135.58
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£22,986.89
Wigan Council	E08000010	Laurel Ltd	01/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£12,081.20
Wigan Council	E08000010	A & P Chambers Ltd	01/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,572.10
Wigan Council	E08000010	Lucy Zodium Ltd	01/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£12,750.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	01/08/2012	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	TMP (UK) LTD	01/08/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,114.18
Wigan Council	E08000010	TMP (UK) LTD	01/08/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£669.49
Wigan Council	E08000010	Zurich Insurance Company	01/08/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£2,037.44
Wigan Council	E08000010	Paton-Brown Group T/A Postal Vote Solutions	01/08/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£5,485.49
Wigan Council	E08000010	Comensura	01/08/2012	Economic Development & Skills	Salaries	Agency Staff	£501.30
Wigan Council	E08000010	Comensura	01/08/2012	Trading	Salaries	Agency Staff	£501.50
Wigan Council	E08000010	Comensura	01/08/2012	Strategy & Partnerships	Salaries	Agency Staff	£606.48
Wigan Council	E08000010	Comensura	01/08/2012	Targeted Services	Salaries	Agency Staff	£794.15
Wigan Council	E08000010	Comensura	01/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£803.88
Wigan Council	E08000010	Comensura	01/08/2012	Targeted Services	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	01/08/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	01/08/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Tullett Prebon (Europe) Ltd	01/08/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£2,236.99
Wigan Council	E08000010	Deloitte MCS Ltd	01/08/2012	Trading	Supplies & Services	Professional Fees	£15,045.88
Wigan Council	E08000010	Kingdom Security Limited	01/08/2012	Leisure, Cultural & Property	Premises	Premises Security	£604.80
Wigan Council	E08000010	VLC Stairlifts Ltd	01/08/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£8,867.30
Wigan Council	E08000010	Lewis William Residential Lettings	02/08/2012	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Infrastructure	Salaries	Indirect Staff Costs	£1,450.00
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,847.00
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Finance	Salaries	Indirect Staff Costs	£992.25
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£595.50
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£1,425.00
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Trading	Salaries	Indirect Staff Costs	£549.50
Wigan Council	E08000010	Health Management Ltd	02/08/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£4,025.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/08/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/08/2012	Targeted Services	Supplies & Services	Professional Fees	£1,230.00
Wigan Council	E08000010	HMCTS	02/08/2012	Regulatory Services	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Weightmans LLP	02/08/2012	Legal	Supplies & Services	Professional Fees	£3,500.00
Wigan Council	E08000010	Weightmans LLP	02/08/2012	Legal	Supplies & Services	Professional Fees	£2,736.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	02/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,885.00
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	02/08/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£12,500.00
Wigan Council	E08000010	Wigan & Leigh Carers Centre	02/08/2012	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£22,119.00
Wigan Council	E08000010	Select Medical	02/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Sterling Industrial Services Ltd	03/08/2012	Trading	Supplies & Services	Repairs To Equipment	£1,089.49
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£501.40
Wigan Council	E08000010	Select Medical	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£885.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£788.56
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£743.40
Wigan Council	E08000010	LLG Wheelchairs	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,275.00
Wigan Council	E08000010	Select Medical	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Select Medical	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£634.00
Wigan Council	E08000010	Simplymed Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,350.27
Wigan Council	E08000010	LLG Wheelchairs	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£650.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£665.00
Wigan Council	E08000010	Roy Lamb Limited	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£608.40
Wigan Council	E08000010	Professional Services Department	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£598.00
Wigan Council	E08000010	Professional Services Department	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	Professional Services Department	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£769.60
Wigan Council	E08000010	Professional Services Department	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£551.20
Wigan Council	E08000010	Professional Services Department	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£759.20
Wigan Council	E08000010	Straight plc	03/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£4,581.60
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,402.40
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,464.80
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,376.40
Wigan Council	E08000010	W A Salter Chemist Ltd	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£535.60
Wigan Council	E08000010	University of St Andrews	03/08/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£769.60
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	03/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/08/2012	Housing Revenue Account	Premises	Grounds Maintenance	£3,702.48
Wigan Council	E08000010	Shelton Development Services	03/08/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£854.02
Wigan Council	E08000010	J Gibson and Son	03/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,000.00
Wigan Council	E08000010	J Gibson and Son	03/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,555.00

Wigan Council	E08000010	P N P Electrical Services Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£546.32
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£575.54
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£598.05
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£642.03
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£1,233.34
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£1,335.71
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£1,350.43
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£1,453.13
Wigan Council	E08000010	n-Power	03/08/2012	Housing Revenue Account	Premises	Electricity	£1,588.43
Wigan Council	E08000010	Catch 22	03/08/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,640.00
Wigan Council	E08000010	Wigan Ukulele Club	03/08/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,460.00
Wigan Council	E08000010	H & H Refrigeration Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,597.00
Wigan Council	E08000010	B J McNamee Limited	03/08/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£1,720.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,200.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,080.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	03/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,035.00
Wigan Council	E08000010	Academy Services	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£629.00
Wigan Council	E08000010	Academy Services	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,415.25
Wigan Council	E08000010	Academy Services	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,044.25
Wigan Council	E08000010	Academy Services	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,059.98
Wigan Council	E08000010	Academy Services	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,580.00
Wigan Council	E08000010	R & H Site Services Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,310.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,311.35
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,557.31
Wigan Council	E08000010	Tudor Northwest Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£677.10
Wigan Council	E08000010	Tudor Northwest Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£712.85
Wigan Council	E08000010	Tudor Northwest Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,028.60
Wigan Council	E08000010	Correct Flow Eng Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£615.50
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,575.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	03/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,640.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	03/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,983.88
Wigan Council	E08000010	N Shawcross Ltd	03/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£50,666.35
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	03/08/2012	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,550.15
Wigan Council	E08000010	Signature Projects (NW) Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£11,939.35
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£692.55
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£520.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£780.59
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£513.94
Wigan Council	E08000010	Powerplus Systems Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Proco Enterprises Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,720.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£729.03
Wigan Council	E08000010	Powerplus Systems Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£729.03
Wigan Council	E08000010	Powerplus Systems Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£968.21
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£645.47
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,275.85
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,517.24
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,271.50
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,907.25
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,358.65
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,239.10
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£618.47
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,202.38
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,134.92
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£502.77
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£907.50
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,374.38
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£950.11
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£633.41
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,987.74
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,658.49
Wigan Council	E08000010	JJH Building Contractors Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£616.72
Wigan Council	E08000010	B J McNamee Limited	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£532.45
Wigan Council	E08000010	Carlton Fuels	03/08/2012	Trading	Supplies & Services	Stock Purchases	£24,322.21
Wigan Council	E08000010	Carlton Fuels	03/08/2012	Trading	Supplies & Services	Stock Purchases	£24,317.79
Wigan Council	E08000010	Bolton Engineering Products Ltd	03/08/2012	Trading	Supplies & Services	Stock Purchases	£612.50

Wigan Council	E08000010	Vizwear	03/08/2012	Trading	Supplies & Services	Stock Purchases	£758.36
Wigan Council	E08000010	Dennis Goulding Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£753.26
Wigan Council	E08000010	Dennis Goulding Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£508.22
Wigan Council	E08000010	Dennis Goulding Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£955.56
Wigan Council	E08000010	Dennis Goulding Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£788.41
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,321.25
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,523.16
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,379.01
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,806.23
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,812.37
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£838.90
Wigan Council	E08000010	Hughes Brothers Ltd	03/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/08/2012	Trading	Supplies & Services	Direct Materials	£831.87
Wigan Council	E08000010	Arena Housing Group Ltd	06/08/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£5,589.09
Wigan Council	E08000010	Mobysoft Ltd	06/08/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	06/08/2012	Trading	Supplies & Services	Stores Purchases	£1,056.64
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	06/08/2012	Trading	Supplies & Services	Stores Purchases	£528.93
Wigan Council	E08000010	Halls Removals	06/08/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£1,020.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	06/08/2012	Trading	Supplies & Services	Stores Purchases	£825.86
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	06/08/2012	Trading	Supplies & Services	Stores Purchases	£723.89
Wigan Council	E08000010	Howdens Joinery Co.	06/08/2012	Trading	Supplies & Services	Stores Purchases	£1,143.20
Wigan Council	E08000010	International Decorative Surfaces	06/08/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/08/2012	Trading	Third Party Payments	Waste and Recycling	£853.60
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/08/2012	Trading	Third Party Payments	Waste and Recycling	£847.87
Wigan Council	E08000010	Civica Uk Ltd	06/08/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£16,714.64
Wigan Council	E08000010	N S Heating Services Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,381.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.32
Wigan Council	E08000010	N S Heating Services Ltd	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,050.00
Wigan Council	E08000010	Orsis (UK) Ltd	06/08/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£668.10
Wigan Council	E08000010	Life Environmental Services Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,905.00
Wigan Council	E08000010	Proco Enterprises Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£620.00
Wigan Council	E08000010	The Carpet Place	06/08/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£694.41
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£845.98
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£717.94
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,478.67
Wigan Council	E08000010	Halls Removals	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£846.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£509.00
Wigan Council	E08000010	B & D Print Services Ltd	06/08/2012	IT and Communications	Supplies & Services	Professional Fees	£4,076.00
Wigan Council	E08000010	B & D Print Services Ltd	06/08/2012	IT and Communications	Supplies & Services	Professional Fees	£2,038.00
Wigan Council	E08000010	HQN Ltd	06/08/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,346.60
Wigan Council	E08000010	Paragon Group UK Ltd	06/08/2012	IT and Communications	Supplies & Services	Professional Fees	£3,385.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	06/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£881.14
Wigan Council	E08000010	Peter Case Plant Hire Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	Sitelift Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ruttle Plant Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£1,496.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£1,024.00
Wigan Council	E08000010	Ruttle Plant Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£914.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£3,264.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/08/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Cunliffes Ltd	06/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£23,075.62
Wigan Council	E08000010	R82 UK Ltd	06/08/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,064.00
Wigan Council	E08000010	ISG Construction Ltd	06/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£42,941.93
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£918.95
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,456.11
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,936.53
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£841.63
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,116.98
Wigan Council	E08000010	A.G.S. Tech Ltd	06/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,618.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/08/2012	Trading	Supplies & Services	Stores Purchases	£1,905.02
Wigan Council	E08000010	CLOSED British Gas New Energy	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,202.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/08/2012	Trading	Supplies & Services	Stores Purchases	£1,386.27
Wigan Council	E08000010	CLOSED British Gas New Energy	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,268.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,386.00
Wigan Council	E08000010	CLOSED British Gas New Energy	06/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,477.00



Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/08/2012 Housing Revenue Account	Premises	Grounds Maintenance	£2,252.39
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	06/08/2012 Housing Revenue Account	Premises	Grounds Maintenance	£106,640.16
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/08/2012 Trading	Supplies & Services	Stores Purchases	£1,579.49
Wigan Council	E08000010	SP Window Cleaning Services	06/08/2012 Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	BDS Contracting Services	06/08/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£575.00
Wigan Council	E08000010	Carpet and Flooring	06/08/2012 Trading	Supplies & Services	Stores Purchases	£714.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	06/08/2012 Regulatory Services	Transport	Vehicle and Plant Hire	£542.57
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	06/08/2012 Regulatory Services	Transport	Vehicle and Plant Hire	£536.72
Wigan Council	E08000010	Dennis Eagle Ltd	06/08/2012 Trading	Supplies & Services	Direct Materials	£620.10
Wigan Council	E08000010	National Federation Of AIMOs	06/08/2012 Wigan and Leigh Housing	Supplies & Services	Conferences	£1,800.00
Wigan Council	E08000010	Bevan Brittan LLP	06/08/2012 Trading	Supplies & Services	Professional Fees	£4,696.00
Wigan Council	E08000010	St Helens Council	06/08/2012 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£39,000.00
Wigan Council	E08000010	Draxeda Construction	06/08/2012 Legal	Supplies & Services	Grants to External Bodies	£3,247.52
Wigan Council	E08000010	Draxeda Construction	06/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£9,490.48
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,355.47
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£7,355.47
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,677.74
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£3,677.74
Wigan Council	E08000010	B J McNamee Limited	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,945.77
Wigan Council	E08000010	B J McNamee Limited	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,256.27
Wigan Council	E08000010	B J McNamee Limited	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,126.32
Wigan Council	E08000010	B J McNamee Limited	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,220.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	06/08/2012 Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,557.50
Wigan Council	E08000010	Cycle Experience Ltd	06/08/2012 Infrastructure	Supplies & Services	Education, Training, Exam Fees	£8,065.50
Wigan Council	E08000010	Skills & Works Solutions Ltd	06/08/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£547.97
Wigan Council	E08000010	Friends Of Beech Hill	06/08/2012 Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	Carlton Fuels	06/08/2012 Trading	Supplies & Services	Stock Purchases	£3,250.50
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,098.50
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£533.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,098.50
Wigan Council	E08000010	BAM Nuttall Ltd	06/08/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£1,510.00
Wigan Council	E08000010	BAM Nuttall Ltd	06/08/2012 Legal	Supplies & Services	Grants to External Bodies	£968.00
Wigan Council	E08000010	BAM Nuttall Ltd	06/08/2012 Legal	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	SBS Architects Ltd	06/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,311.35
Wigan Council	E08000010	Unique Integrated Systems	06/08/2012 Trading	Supplies & Services	Repairs To Equipment	£11,870.00
Wigan Council	E08000010	Unique Integrated Systems	06/08/2012 Trading	Premises	Premises Security	£1,870.00
Wigan Council	E08000010	Unique Integrated Systems	06/08/2012 Trading	Premises	Premises Security	£1,095.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,964.43
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012 Planning and Transportation	Premises	Grounds Maintenance	£558.28
Wigan Council	E08000010	CLOSED British Gas	06/08/2012 Targeted Services	Premises	Gas	£1,681.62
Wigan Council	E08000010	CLOSED British Gas	06/08/2012 Early Intervention and Prevention (Children)	Premises	Gas	£1,681.63
Wigan Council	E08000010	Liquidlogic Ltd	06/08/2012 Education	Supplies & Services	Licence Fees	£40,650.00
Wigan Council	E08000010	Bridgewater Community Healthcare	06/08/2012 Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£14,080.00
Wigan Council	E08000010	Wigan and Leigh College	06/08/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£57,942.18
Wigan Council	E08000010	Hindley House Management Training Ltd	06/08/2012 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£557.20
Wigan Council	E08000010	Abraham Guest Academy	06/08/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£5,000.00
Wigan Council	E08000010	Triangle North West	06/08/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£8,000.00
Wigan Council	E08000010	Webanywhere Limited	06/08/2012 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£4,200.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/08/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£747.92
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/08/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,285.15
Wigan Council	E08000010	Aspect Contracts Ltd	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,020.50
Wigan Council	E08000010	CLOSED CJ Wellings Limited	06/08/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£780.00
Wigan Council	E08000010	Dennis Goulding Ltd	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£597.22
Wigan Council	E08000010	Sodexo Ltd	06/08/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	Dennis Goulding Ltd	06/08/2012 Trading	Supplies & Services	Subcontracted Repairs	£797.32
Wigan Council	E08000010	Intuitive Recovery Ltd	06/08/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	06/08/2012 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,637.17
Wigan Council	E08000010	IAS (Services) Limited	06/08/2012 Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Action on Hearing Loss	06/08/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£2,896.00
Wigan Council	E08000010	Wirral Autistic Society	06/08/2012 Support & Safeguarding	Third Party Payments	Permanent Care	£7,986.28
Wigan Council	E08000010	ISS Facility Services - North	06/08/2012 Childrens - Departmental Overheads	Premises	Building Cleaning	£1,043.24
Wigan Council	E08000010	Tiles UK Ltd	06/08/2012 Trading	Supplies & Services	Stores Purchases	£564.48
Wigan Council	E08000010	Postage By Phone Pitney Bowes	06/08/2012 IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	Breeze Ltd	06/08/2012 IT and Communications	Supplies & Services	Professional Fees	£2,740.49
Wigan Council	E08000010	Royal Mail Group Ltd	06/08/2012 Wigan and Leigh Housing	Supplies & Services	Postages	£8,856.34
Wigan Council	E08000010	Royal Mail Group Ltd	06/08/2012 IT and Communications	Supplies & Services	Postages	£4,195.94
Wigan Council	E08000010	Kingdom Security Limited	06/08/2012 Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	NJS & G Contracts Ltd	06/08/2012 Targeted Services	Transport	Vehicle and Plant Hire	£1,325.00
Wigan Council	E08000010	CLOSED - Independent Living Solutions	06/08/2012 Targeted Services	Premises	Rent	£2,549.14
Wigan Council	E08000010	Atherton & Leigh Swimming Club	06/08/2012 Legal	Supplies & Services	Grants to External Bodies	£600.00

Wigan Council	E08000010	Northgate Vehicle Hire Ltd	06/08/2012	Early Intervention & Prevention	Transport	Vehicle and Plant Hire	£507.51
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£548.56
Wigan Council	E08000010	Barnardo Services Ltd	06/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,895.22
Wigan Council	E08000010	Cameron Forecourt Limited	06/08/2012	Trading	Supplies & Services	Repairs To Equipment	£900.00
Wigan Council	E08000010	Green Grass Centre	06/08/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£667.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	Wigan and Leigh College	06/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,500.00
Wigan Council	E08000010	Fix It UK Ltd	06/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Training For Today	06/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£750.00
Wigan Council	E08000010	New Liberty Ltd	06/08/2012	Education	Salaries	Learning and Development	£2,250.00
Wigan Council	E08000010	Ciceley Commercials Ltd	06/08/2012	Trading	Supplies & Services	Direct Materials	£1,973.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	06/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,035.89
Wigan Council	E08000010	Bank of Scotland	06/08/2012	Trading	Transport	Leasing	£1,795.00
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	06/08/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£732.87
Wigan Council	E08000010	Access For Wigan Ltd	06/08/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£357,687.24
Wigan Council	E08000010	Access For Wigan Ltd	06/08/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,814.57
Wigan Council	E08000010	Age UK Wigan Borough	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,841.67
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,866.43
Wigan Council	E08000010	Riverside Group Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£43,549.13
Wigan Council	E08000010	Catch 22	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Arena Housing Association Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,330.95
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£856.80
Wigan Council	E08000010	Anchor Trust	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,496.68
Wigan Council	E08000010	Housing 21	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£605.44
Wigan Council	E08000010	Making Space	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,799.76
Wigan Council	E08000010	United Response	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,019.36
Wigan Council	E08000010	Richmond Fellowship	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,116.25
Wigan Council	E08000010	Next Stage - A Way Forward	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,965.60
Wigan Council	E08000010	Riverside Group Ltd	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£631.70
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,670.08
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,537.92
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,525.06
Wigan Council	E08000010	Guinness Northern Counties	06/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£688.56
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,934.44
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,581.89
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£4,069.81
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	The Newspaper Licensing Agency Limited	07/08/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£1,975.00
Wigan Council	E08000010	Achievable Training	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Defensive Driver Training Ltd	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Achievable Training	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Achievable Training	07/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	Ian Livesey Productions Ltd	07/08/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	Action on Hearing Loss	07/08/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£1,274.46
Wigan Council	E08000010	The IT Way	07/08/2012	Education	Third Party Payments	Private Education Services	£566.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,078.00

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/08/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,897.00
Wigan Council	E08000010	EJG Site Services Ltd	07/08/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£632.00
Wigan Council	E08000010	GLE A & S P Yates	07/08/2012 Housing Revenue Account	Premises	Rent	£1,003.42
Wigan Council	E08000010	Badenoch & Clark	07/08/2012 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,973.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	07/08/2012 Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	Unique Integrated Systems	07/08/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,388.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£3,410.00
Wigan Council	E08000010	The Pelican Centre	07/08/2012 Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	The Pelican Centre	07/08/2012 Legal	Supplies & Services	Grants to External Bodies	£1,650.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Early Intervention & Prevention	Transport	Vehicle and Plant Hire	£507.51
Wigan Council	E08000010	Burnt Tree Group Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	RCD	07/08/2012 Trading	Supplies & Services	Consumable Materials	£20,712.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£650.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£533.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£624.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/08/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£760.50
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Clearway Drainage Systems Ltd	07/08/2012 Infrastructure	Supplies & Services	Professional Fees	£568.00
Wigan Council	E08000010	Mossbank Nurseries	07/08/2012 Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Handicare Accessibility Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,625.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	07/08/2012 Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Handicare Accessibility Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,340.00
Wigan Council	E08000010	Excellent Ramp	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,227.50
Wigan Council	E08000010	NPS North West Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,106.23
Wigan Council	E08000010	Handicare Accessibility Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,335.00
Wigan Council	E08000010	Handicare Accessibility Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,316.95
Wigan Council	E08000010	NPS North West Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,146.49
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£683.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,469.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/08/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£522.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/08/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	NPS North West Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,881.54
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,017.92
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2012 Infrastructure	Third Party Payments	Highways Maintenance	£6,124.94
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,012.50
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2012 Infrastructure	Third Party Payments	Highways Maintenance	£1,180.36
Wigan Council	E08000010	Jones Lighting Ltd	07/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,504.84
Wigan Council	E08000010	Iron Mountain UK Limited	07/08/2012 Support & Safeguarding	Premises	Rent	£517.50
Wigan Council	E08000010	Davron Taxis	07/08/2012 Infrastructure	Transport	Home To School	£1,445.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£936.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£756.00
Wigan Council	E08000010	CLK transport Solutions LTD	07/08/2012 Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	JR's Taxis	07/08/2012 Infrastructure	Transport	Home To School	£11,679.20
Wigan Council	E08000010	JR's Taxis	07/08/2012 Infrastructure	Transport	Home To School	£6,969.00
Wigan Council	E08000010	JR's Taxis	07/08/2012 Infrastructure	Transport	Home To School	£2,730.00
Wigan Council	E08000010	CLOSED Avacab Taxis	07/08/2012 Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	CLOSED Avacab Taxis	07/08/2012 Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	Hindley Taxis	07/08/2012 Infrastructure	Transport	Home To School	£672.00
Wigan Council	E08000010	Hindley Taxis	07/08/2012 Infrastructure	Transport	Home To School	£3,056.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	07/08/2012 Infrastructure	Transport	Home To School	£513.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	07/08/2012 Infrastructure	Transport	Home To School	£2,437.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/08/2012 Infrastructure	Transport	Home To School	£1,380.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/08/2012 Infrastructure	Transport	Home To School	£1,290.00
Wigan Council	E08000010	Wigan and District Community Transport	07/08/2012 Infrastructure	Transport	Home To School	£4,974.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	07/08/2012 Infrastructure	Transport	Home To School	£2,325.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	07/08/2012 Infrastructure	Transport	Home To School	£4,522.50
Wigan Council	E08000010	Atherton Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£5,397.00
Wigan Council	E08000010	Atherton Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£2,100.00
Wigan Council	E08000010	Atherton Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£3,198.00

Wigan Council	E08000010	Atherton Contracts Ltd	07/08/2012 Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Vodafone Corporate	07/08/2012 IT and Communications	Supplies & Services	Telecommunications	£1,256.25
Wigan Council	E08000010	Vodafone Corporate	07/08/2012 IT and Communications	Supplies & Services	Telecommunications	£15,992.74
Wigan Council	E08000010	Vodafone Corporate	07/08/2012 IT and Communications	Supplies & Services	Telecommunications	£25,310.41
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£509.89
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£514.63
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£587.56
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£781.35
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£1,106.07
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£1,155.82
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£1,201.62
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£1,400.34
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£1,574.65
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£2,011.85
Wigan Council	E08000010	n-Power	07/08/2012 Housing Revenue Account	Premises	Electricity	£3,421.52
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	08/08/2012 Trading	Supplies & Services	Clothing, Uniform and Laundry	£1,079.70
Wigan Council	E08000010	Eldonian Group Limited	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Action For Children	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Family Welfare	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Bridgewater Community Healthcare	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£25,138.00
Wigan Council	E08000010	Bridgewater Community Healthcare	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£8,379.00
Wigan Council	E08000010	The Willow Project	08/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	JLA Total Care Ltd	08/08/2012 Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£525.00
Wigan Council	E08000010	JLA Total Care Ltd	08/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Advanced Childcare Ltd	08/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,742.82
Wigan Council	E08000010	Paul Horton Flooring	08/08/2012 Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£3,500.00
Wigan Council	E08000010	Action For Children	08/08/2012 Targeted Services	Supplies & Services	Conferences	£1,757.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	08/08/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£510.25
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	08/08/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	08/08/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,327.55
Wigan Council	E08000010	Hindley Right Start Company Ltd	08/08/2012 Education	Third Party Payments	Nursery Grant Payments	£18,000.00
Wigan Council	E08000010	White Space Living Ltd	08/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£757.23
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	08/08/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,567.80
Wigan Council	E08000010	Disclosure & Barring Service	08/08/2012 Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£21,216.00
Wigan Council	E08000010	Comensura	08/08/2012 Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	08/08/2012 Trading	Salaries	Agency Staff	£516.25
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£526.47
Wigan Council	E08000010	Comensura	08/08/2012 Trading	Salaries	Agency Staff	£531.00
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£657.72
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£658.01
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£752.10
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£802.24
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£839.55
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	08/08/2012 Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	08/08/2012 Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/08/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	08/08/2012 Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	08/08/2012 Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Scope	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£16,106.35
Wigan Council	E08000010	Autism Initiatives	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	Crookhey Hall School	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Waterloo Lodge School	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,584.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,231.00
Wigan Council	E08000010	Pontville School Limited	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Seashell Trust	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,159.94
Wigan Council	E08000010	Seashell Trust	08/08/2012 Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,703.90



Wigan Council	E08000010	Platt Bridge Community Forum	08/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Petersway Travel	08/08/2012	Infrastructure	Transport	Home To School	£840.00
Wigan Council	E08000010	Grahams Mini Travel	08/08/2012	Infrastructure	Transport	Home To School	£4,368.00
Wigan Council	E08000010	Buzz Bee Mini Travel	08/08/2012	Infrastructure	Transport	Home To School	£2,040.00
Wigan Council	E08000010	Bravo Travel	08/08/2012	Infrastructure	Transport	Home To School	£1,125.00
Wigan Council	E08000010	Age UK Wigan Borough	09/08/2012	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£50,000.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	09/08/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£587.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/08/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£11,072.89
Wigan Council	E08000010	British Gas Business	09/08/2012	Planning and Transportation	Premises	Electricity	£799.57
Wigan Council	E08000010	British Gas Business	09/08/2012	Planning and Transportation	Premises	Gas	£964.34
Wigan Council	E08000010	British Gas Business	09/08/2012	Planning and Transportation	Premises	Gas	£2,674.58
Wigan Council	E08000010	B.T. BUSINESS DIRECT****	09/08/2012	IT and Communications	Supplies & Services	Computer Equipment	£511.71
Wigan Council	E08000010	DAIRY CREST LTD ****	09/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£632.86
Wigan Council	E08000010	DAIRY CREST LTD ****	09/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£914.31
Wigan Council	E08000010	HARMONY BLINDS OF WI****	09/08/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£729.17
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	09/08/2012	Customer Services	Supplies & Services	Professional Fees	£1,527.00
Wigan Council	E08000010	NCS*VUE CITB HS&E RE****	09/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£525.00
Wigan Council	E08000010	TALK TALK BUSINESS ****	09/08/2012	IT and Communications	Supplies & Services	Telecommunications	£1,075.80
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	09/08/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£721.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	09/08/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	WWW.OFFICETEAM.CO.UK****	09/08/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£577.18
Wigan Council	E08000010	Conlon Construction Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£57,042.28
Wigan Council	E08000010	Conlon Construction Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,764.20
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£592.00
Wigan Council	E08000010	Seddon Construction Ltd	09/08/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£615.00
Wigan Council	E08000010	TMP (UK) LTD	09/08/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£576.88
Wigan Council	E08000010	APCOA Parking (UK) Ltd	09/08/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£43,718.53
Wigan Council	E08000010	URS Infrastructure & Environment UK Ltd	09/08/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,460.50
Wigan Council	E08000010	Bay Media Ltd	09/08/2012	Infrastructure	Premises	Grounds Maintenance	£1,428.00
Wigan Council	E08000010	Salford City Council	09/08/2012	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£30,175.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,004.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,190.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	09/08/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Fool's Paradise Ltd	09/08/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£8,355.00
Wigan Council	E08000010	Colas Ltd	09/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£119,571.85
Wigan Council	E08000010	Inspire 2 Independence Training Ltd	09/08/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£58,185.00
Wigan Council	E08000010	Metric Group Ltd	09/08/2012	Planning and Transportation	Supplies & Services	Repairs To Equipment	£2,489.07
Wigan Council	E08000010	A E Yates Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,902.65
Wigan Council	E08000010	Lambert Walker Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£43,395.21
Wigan Council	E08000010	Lambert Walker Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,120.01
Wigan Council	E08000010	DCT Civil Engineering Ltd	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£239,724.54
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,773.98
Wigan Council	E08000010	Kirona Solutions Ltd	09/08/2012	Trading	Premises	Pest Control	£3,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,425.12
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,000.00
Wigan Council	E08000010	Amberol Ltd	09/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,164.00
Wigan Council	E08000010	Amberol Ltd	09/08/2012	Legal	Supplies & Services	Grants to External Bodies	£1,992.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,219.56
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,774.10
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,944.23
Wigan Council	E08000010	The Greater Manchester Combined Authority	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,938.89
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£700.48
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£3,302.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,337.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£4,630.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£5,869.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£536.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£2,768.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,139.45
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£4,297.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/08/2012	Trading	Third Party Payments	Waste and Recycling	£5,823.00
Wigan Council	E08000010	Straight plc	09/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£8,934.12
Wigan Council	E08000010	Straight plc	09/08/2012	Trading	Supplies & Services	Consumable Materials	£1,110.00
Wigan Council	E08000010	Straight plc	09/08/2012	Trading	Supplies & Services	Consumable Materials	£1,125.00
Wigan Council	E08000010	Straight plc	09/08/2012	Trading	Supplies & Services	Consumable Materials	£28,280.00
Wigan Council	E08000010	Straight plc	09/08/2012	Trading	Supplies & Services	Consumable Materials	£8,500.80
Wigan Council	E08000010	Leigh Sports Village Co Ltd	09/08/2012	Economic Development & Skills	Supplies & Services	Hospitality	£626.36
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,289.93
Wigan Council	E08000010	Swift Construction (Cheshire) Ltd	09/08/2012	Trading	Transport	Vehicle and Plant Hire	£850.00

Wigan Council	E08000010	Manchester City Council	09/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,418.97
Wigan Council	E08000010	Bolton Council	09/08/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,750.00
Wigan Council	E08000010	Amtech Group Ltd	09/08/2012	Infrastructure	Supplies & Services	Licence Fees	£1,186.50
Wigan Council	E08000010	Freedom Lubricants Ltd	09/08/2012	Trading	Supplies & Services	Stock Purchases	£1,340.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	09/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,567.97
Wigan Council	E08000010	M.C. Coote Ltd	09/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£6,742.55
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£815.29
Wigan Council	E08000010	Conservation Contracts North West Ltd	09/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£858.12
Wigan Council	E08000010	Lex Autolease Ltd	10/08/2012	Early Intervention and Prevention (Children)	Transport	Car Leasing	£3,111.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Johnston Publishing Ltd	10/08/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2012	Targeted Services	Supplies & Services	Professional Fees	£1,270.00
Wigan Council	E08000010	CLOSED - Stephensons Solicitors	10/08/2012	Targeted Services	Supplies & Services	Professional Fees	£18,720.00
Wigan Council	E08000010	Newcastle College	10/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	10/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Price Training Ltd	10/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,968.00
Wigan Council	E08000010	Networks For Knowledge Ltd	10/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,198.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	10/08/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£3,625.00
Wigan Council	E08000010	Bluebird Care	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,207.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£801.93
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£732.62
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,036.27
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£821.13
Wigan Council	E08000010	Rathbone Training	10/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,520.00
Wigan Council	E08000010	Rathbone Training	10/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,620.00
Wigan Council	E08000010	Rathbone Training	10/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,960.00
Wigan Council	E08000010	Laurel Ltd	10/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,853.94
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,191.52
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	10/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,732.00
Wigan Council	E08000010	Tudor Northwest Ltd	10/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£611.67
Wigan Council	E08000010	Parklands Services (NW) Ltd	10/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£731.67
Wigan Council	E08000010	H2O Servicing Ltd	10/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£10,723.00
Wigan Council	E08000010	MITIE Tilley Roofing Ltd	10/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,500.00
Wigan Council	E08000010	Fred Longworth High School	10/08/2012	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£100,873.00
Wigan Council	E08000010	Abraham Guest Academy	10/08/2012	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£151,303.00
Wigan Council	E08000010	Bluebird Care	10/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£758.15
Wigan Council	E08000010	Lancashire County Council	10/08/2012	Targeted Services	Supplies & Services	Professional Fees	£3,256.00
Wigan Council	E08000010	Bluestar Taxis	10/08/2012	Targeted Services	Transport	Home To School	£510.00
Wigan Council	E08000010	First Manchester Ltd	10/08/2012	Targeted Services	Transport	Home To School	£3,078.00
Wigan Council	E08000010	Bluestar Taxis	10/08/2012	Targeted Services	Transport	Home To School	£603.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£3,367.35
Wigan Council	E08000010	Swiis Foster Care Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Fusion Care Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,798.00
Wigan Council	E08000010	Family Fostercare Regional	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	The Children's Family Trust Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	By The Bridge North West	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,445.34
Wigan Council	E08000010	Excel Fostering Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,250.35
Wigan Council	E08000010	Child Action Northwest	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,631.34
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	PIC Childrens Services Ltd	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	AGR Care Services	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	AGR Care Services	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	Independent Childcare Group Of Schools LTD	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,171.34
Wigan Council	E08000010	Independent Childcare Group Of Schools LTD	10/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,171.34
Wigan Council	E08000010	Millercare Ltd - Service Department	10/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£670.00

Wigan Council	E08000010	Millercare Ltd	10/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,450.00
Wigan Council	E08000010	Brogan Properties	10/08/2012 Targeted Services	Premises	Rent	£975.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/08/2012 Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/08/2012 Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/08/2012 Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	10/08/2012 Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/08/2012 Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/08/2012 Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/08/2012 Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/08/2012 Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Independent Living Ltd/Homescope	10/08/2012 Targeted Services	Premises	Rent	£1,150.18
Wigan Council	E08000010	Bedspace Resource Ltd	10/08/2012 Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,693.03
Wigan Council	E08000010	Foster Care Associates Limited	10/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,798.74
Wigan Council	E08000010	Swiis Foster Care Ltd	10/08/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Gradwell Dot Com Ltd	10/08/2012 Education	Supplies & Services	Telecommunications	£615.74
Wigan Council	E08000010	Eldercare	10/08/2012 Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£5,442.50
Wigan Council	E08000010	First Steps At Cansfield	10/08/2012 Education	Third Party Payments	Nursery Grant Payments	£3,214.80
Wigan Council	E08000010	First Steps At Cansfield	10/08/2012 Education	Third Party Payments	Nursery Grant Payments	£3,313.50
Wigan Council	E08000010	First Steps At Cansfield	10/08/2012 Education	Third Party Payments	Nursery Grant Payments	£5,019.60
Wigan Council	E08000010	Life Education Wigan	10/08/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,965.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	10/08/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£62,100.00
Wigan Council	E08000010	Adoption Matters Northwest	10/08/2012 Targeted Services	Supplies & Services	Payments to Carers	£2,785.50
Wigan Council	E08000010	Warrington Borough Council	10/08/2012 Targeted Services	Supplies & Services	Payments to Carers	£9,747.66
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,123.00
Wigan Council	E08000010	Mallory Business Associates Ltd	10/08/2012 Provider Management & Market Development	Supplies & Services	Professional Fees	£6,250.00
Wigan Council	E08000010	Economic Research Services Ltd	10/08/2012 Provider Management & Market Development	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	WiganPlus	10/08/2012 Strategy & Partnerships	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Creditsafe Business Solutions Limited	10/08/2012 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Tarmac Ltd	10/08/2012 Trading	Supplies & Services	Direct Materials	£636.70
Wigan Council	E08000010	BSI	10/08/2012 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,579.00
Wigan Council	E08000010	Crown Records Management Ltd	10/08/2012 Finance	Supplies & Services	Equipment Furniture & Materials	£981.54
Wigan Council	E08000010	Halls Removals	10/08/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£726.00
Wigan Council	E08000010	Crown Records Management Ltd	10/08/2012 Finance	Supplies & Services	Equipment Furniture & Materials	£981.75
Wigan Council	E08000010	Swiss Post Solutions Ltd	10/08/2012 Finance	Supplies & Services	Hired & Contracted Services	£1,539.60
Wigan Council	E08000010	HQN Ltd	10/08/2012 Wigan and Leigh Housing	Supplies & Services	Subscriptions	£720.00
Wigan Council	E08000010	HMCTS	10/08/2012 Customer Services	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	HMCTS	10/08/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/08/2012 Association of Greater Manchester Authorities	Premises	Rent	£11,052.84
Wigan Council	E08000010	Douglas Valley Properties Ltd	10/08/2012 Association of Greater Manchester Authorities	Premises	Rent	£24,078.00
Wigan Council	E08000010	Stockport Council (Payments)	10/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,383.62
Wigan Council	E08000010	Midland Software Ltd	10/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,921.09
Wigan Council	E08000010	CLOSED - Forbes Solicitors	10/08/2012 Infrastructure	Supplies & Services	Professional Fees	£832.00
Wigan Council	E08000010	n-Power	10/08/2012 Provider Management & Market Development	Premises	Electricity	£711.49
Wigan Council	E08000010	n-Power	10/08/2012 Trading	Premises	Electricity	£842.99
Wigan Council	E08000010	n-Power	10/08/2012 Leisure, Cultural & Property	Premises	Electricity	£1,637.98
Wigan Council	E08000010	n-Power	10/08/2012 Leisure, Cultural & Property	Premises	Electricity	£1,778.80
Wigan Council	E08000010	n-Power	10/08/2012 Leisure, Cultural & Property	Premises	Electricity	£2,075.64
Wigan Council	E08000010	n-Power	10/08/2012 Trading	Premises	Electricity	£2,284.37
Wigan Council	E08000010	n-Power	10/08/2012 Economic Development & Skills	Premises	Electricity	£3,717.62
Wigan Council	E08000010	n-Power	10/08/2012 Leisure, Cultural & Property	Premises	Electricity	£4,336.56
Wigan Council	E08000010	n-Power	10/08/2012 Economic Development & Skills	Premises	Electricity	£8,799.07
Wigan Council	E08000010	n-Power	10/08/2012 Leisure, Cultural & Property	Premises	Electricity	£9,051.38
Wigan Council	E08000010	Leeds Commercial Ltd	13/08/2012 Trading	Transport	Central Hire Transport	£1,608.13
Wigan Council	E08000010	Leeds Commercial Ltd	13/08/2012 Trading	Transport	Central Hire Transport	£915.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£873.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£824.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£683.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£896.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£575.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£545.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£828.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£701.76
Wigan Council	E08000010	Burdens Ltd	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£878.00
Wigan Council	E08000010	Burdens Ltd	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£550.00
Wigan Council	E08000010	Burdens Ltd	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£1,552.80
Wigan Council	E08000010	Cable Services Ltd	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£577.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012 Trading	Supplies & Services	Direct Materials	£663.68
Wigan Council	E08000010	ASD Metal Services	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£3,168.00
Wigan Council	E08000010	North West Tools	13/08/2012 Trading	Supplies & Services	Agresso Warehouse Control Account	£546.00

Wigan Council	E08000010	Tofco CPP Limited	13/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£850.60
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£509.52
Wigan Council	E08000010	Mercedes-Benz UK Ltd	13/08/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,136.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,298.20
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	13/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£16,670.31
Wigan Council	E08000010	K & M Cars (Standish)	13/08/2012	Infrastructure	Transport	Home To School	£3,800.00
Wigan Council	E08000010	K & M Cars (Standish)	13/08/2012	Infrastructure	Transport	Home To School	£744.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Infrastructure	Transport	Home To School	£3,060.00
Wigan Council	E08000010	Airlink Travel	13/08/2012	Infrastructure	Transport	Home To School	£1,512.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/08/2012	Infrastructure	Transport	Home To School	£2,800.00
Wigan Council	E08000010	Mike Barrow Taxi Service	13/08/2012	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£1,040.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£615.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£915.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£502.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£1,065.00
Wigan Council	E08000010	Goose Green Express	13/08/2012	Infrastructure	Transport	Home To School	£1,380.00
Wigan Council	E08000010	Goose Green Express	13/08/2012	Infrastructure	Transport	Home To School	£580.00
Wigan Council	E08000010	Goose Green Express	13/08/2012	Infrastructure	Transport	Home To School	£525.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£1,035.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/08/2012	Infrastructure	Transport	Home To School	£1,275.00
Wigan Council	E08000010	Bluestar Taxis	13/08/2012	Infrastructure	Transport	Home To School	£4,268.00
Wigan Council	E08000010	Bluestar Taxis	13/08/2012	Infrastructure	Transport	Home To School	£2,135.00
Wigan Council	E08000010	Bluestar Taxis	13/08/2012	Infrastructure	Transport	Home To School	£3,560.00
Wigan Council	E08000010	Bluestar Taxis	13/08/2012	Infrastructure	Transport	Home To School	£32,496.35
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£1,236.78
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£924.22
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	13/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£557.20
Wigan Council	E08000010	Alker and Kay Builders	13/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	Alker and Kay Builders	13/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,000.00
Wigan Council	E08000010	Excellent Ramp	13/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,440.00
Wigan Council	E08000010	Electricity North West Ltd	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£610.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£565.76
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£756.95
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£842.11
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£781.11
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£542.58
Wigan Council	E08000010	Jones Lighting Ltd	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£751.61
Wigan Council	E08000010	Sitex Orbis Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£905.09
Wigan Council	E08000010	Sitex Orbis Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£690.89
Wigan Council	E08000010	Sitex Orbis Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,238.82
Wigan Council	E08000010	Sitex Orbis Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£720.56
Wigan Council	E08000010	Sitex Orbis Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,329.91
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,544.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,367.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,143.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,290.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,669.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,144.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,148.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,075.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£661.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,945.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£691.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,036.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,168.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,203.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,936.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,010.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,054.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,021.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£642.00



Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,082.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£911.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£538.82
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£702.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/08/2012	Trading	Supplies & Services	Direct Materials	£1,631.74
Wigan Council	E08000010	Orsis (UK) Ltd	13/08/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£512.13
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,266.62
Wigan Council	E08000010	Weightmans LLP	13/08/2012	Legal	Supplies & Services	Professional Fees	£3,060.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,876.58
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.55
Wigan Council	E08000010	A Connolly Limited	13/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£38,444.46
Wigan Council	E08000010	A Connolly Limited	13/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£69,631.65
Wigan Council	E08000010	A Connolly Limited	13/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£13,953.53
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	HMCTS	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,598.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£5,100.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,600.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.55
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,466.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Jamma Umoja (Community Services) Ltd	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,249.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,673.86
Wigan Council	E08000010	HMCTS	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/08/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,125.00
Wigan Council	E08000010	Commission For The New Economy Ltd	13/08/2012	Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	£600.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,607.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,543.55
Wigan Council	E08000010	Advanced Childcare Assessments Limited	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£501.45
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,526.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,516.24
Wigan Council	E08000010	Life Environmental Services Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,195.00
Wigan Council	E08000010	Vickers Business Systems Ltd	13/08/2012	Education	Supplies & Services	Printing & Stationery Supplies	£900.00
Wigan Council	E08000010	St Helens Council	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	13/08/2012	Regulatory Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Rathbone Training	13/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,200.00
Wigan Council	E08000010	Rathbone Training	13/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,440.00
Wigan Council	E08000010	Rathbone Training	13/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,140.00
Wigan Council	E08000010	Rathbone Training	13/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,520.00
Wigan Council	E08000010	Life Environmental Services Ltd	13/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,400.00
Wigan Council	E08000010	Adoption Matters Northwest	13/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Springwood Nursery	13/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£531.00
Wigan Council	E08000010	Springwood Nursery	13/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£538.50
Wigan Council	E08000010	Adoption Matters Northwest	13/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	13/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,567.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,984.85
Wigan Council	E08000010	Campaign For Learning	13/08/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Lowbury Construction Limited	13/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,226.24
Wigan Council	E08000010	Autodata Products plc	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£2,585.81
Wigan Council	E08000010	Autodata Products plc	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£616.07
Wigan Council	E08000010	Autodata Products plc	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£616.07
Wigan Council	E08000010	Civica Uk Ltd	13/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,817.93
Wigan Council	E08000010	Leisuretec (UK) Ltd	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,520.00
Wigan Council	E08000010	CMS plc	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£564.48

Wigan Council	E08000010	Craystone Investments Limited	13/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,150.00
Wigan Council	E08000010	Fibreight Communications Ltd	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£650.00
Wigan Council	E08000010	The Music Cellar	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,818.00
Wigan Council	E08000010	Network Installation Solutions Ltd	13/08/2012	IT and Communications	Supplies & Services	Telecommunications	£1,267.08
Wigan Council	E08000010	Stone Computers	13/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£994.00
Wigan Council	E08000010	The Music Cellar	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£868.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	13/08/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£71,917.44
Wigan Council	E08000010	Olympia Travel	13/08/2012	Education	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Eavesway Travel Ltd	13/08/2012	Education	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Eavesway Travel Ltd	13/08/2012	Education	Transport	Vehicle and Plant Hire	£695.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,726.64
Wigan Council	E08000010	The Music Cellar	13/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,564.50
Wigan Council	E08000010	Cable & Wireless UK	13/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,136.03
Wigan Council	E08000010	CLOSED - Xerox Business Services	13/08/2012	IT and Communications	Supplies & Services	Reprographics	£37,158.51
Wigan Council	E08000010	Civica Uk Ltd	13/08/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£8,414.55
Wigan Council	E08000010	The Village Nursery	14/08/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	CLOSED Chorley Council	14/08/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£9,100.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	14/08/2012	Trading	Supplies & Services	Professional Fees	£978.77
Wigan Council	E08000010	CLOSED Making Waves	14/08/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£1,233.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	14/08/2012	Trading	Supplies & Services	Professional Fees	£14,795.14
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	14/08/2012	Trading	Supplies & Services	Professional Fees	£4,615.95
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/08/2012	Housing Revenue Account	Premises	Grounds Maintenance	£69,835.13
Wigan Council	E08000010	Wigan Athletic Community Trust	14/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,791.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,566.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,070.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,998.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,133.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,232.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,078.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,069.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,825.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,196.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,841.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,046.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£730.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,020.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,831.96
Wigan Council	E08000010	The Furnishing Service Ltd	14/08/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,848.84
Wigan Council	E08000010	Northern Housing Consortium	14/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,999.60
Wigan Council	E08000010	Weldfast Services Ltd	14/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,282.50
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,165.89
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,997.14
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,914.64
Wigan Council	E08000010	Excellent Ramp	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,680.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/08/2012	Trading	Supplies & Services	Direct Materials	£795.00
Wigan Council	E08000010	Handicare Accessibility Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,725.00
Wigan Council	E08000010	NPS North West Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,274.89
Wigan Council	E08000010	NPS North West Ltd	14/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,782.29
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£1,172.78
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	15/08/2012	Trading	Transport	Vehicle and Plant Hire	£654.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,428.91
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	Blackburne House Group	15/08/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,484.56
Wigan Council	E08000010	Unique Integrated Systems	15/08/2012	Trading	Premises	Premises Security	£545.00
Wigan Council	E08000010	Spectra Security Ltd	15/08/2012	Trading	Premises	Premises Security	£1,277.00
Wigan Council	E08000010	Spectra Security Ltd	15/08/2012	Trading	Premises	Premises Security	£877.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,196.99
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,984.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	15/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,196.99
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£940.51
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£627.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£752.51
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£501.67
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,369.37
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£912.91

Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,019.08
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£679.39
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£658.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,066.45
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,377.64
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,028.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	Portman Doors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£594.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£24,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£16,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,175.91
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,450.60
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£810.31
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£540.21
Wigan Council	E08000010	Portman Doors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£683.00
Wigan Council	E08000010	Portman Doors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,226.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,555.46
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,036.97
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	B J McNamee Limited	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,138.61
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£759.08
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£678.00
Wigan Council	E08000010	Powerplus Systems Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,770.45
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	15/08/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,388,162.64
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,286.54
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,562.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£522.59
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,548.07
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,748.91
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Provider Management & Market Development	Premises	Water Charges	£519.14
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Leisure, Cultural & Property	Premises	Water Charges	£540.51
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Provider Management & Market Development	Premises	Water Charges	£1,038.90
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Provider Management & Market Development	Premises	Water Charges	£1,123.25
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Leisure, Cultural & Property	Premises	Water Charges	£1,185.64
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Trading	Premises	Water Charges	£1,406.76
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Leisure, Cultural & Property	Premises	Water Charges	£2,959.49
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Leisure, Cultural & Property	Premises	Water Charges	£4,609.92
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Provider Management & Market Development	Premises	Water Charges	£5,220.19
Wigan Council	E08000010	United Utilities Water plc	15/08/2012	Trading	Premises	Water Charges	£5,383.52
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£799.71
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£649.81
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£965.57
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,140.34
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,590.09
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,006.63
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£12,197.74
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,245.88
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£13,346.00
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,069.57
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,379.72
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,558.73
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,038.25
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£939.11
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£838.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,900.52
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,288.01
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,540.66
Wigan Council	E08000010	Hughes Brothers Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£17,253.28
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£921.46
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,382.18
Wigan Council	E08000010	JJH Building Contractors Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£609.98
Wigan Council	E08000010	Comensura	15/08/2012	Trading	Salaries	Agency Staff	£513.30
Wigan Council	E08000010	Comensura	15/08/2012	Strategy & Partnerships	Salaries	Agency Staff	£598.50
Wigan Council	E08000010	Comensura	15/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£803.88





Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£518.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£777.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.67
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£700.22
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£641.20
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,982.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£582.81
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£551.45
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£835.46
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,088.85
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	15/08/2012	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£631.09
Wigan Council	E08000010	Dennis Goulding Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	15/08/2012	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£700.71
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£727.45
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,468.19
Wigan Council	E08000010	H Tonge & Sons	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£745.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£518.60
Wigan Council	E08000010	H Tonge & Sons	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£540.00
Wigan Council	E08000010	H Tonge & Sons	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,093.00
Wigan Council	E08000010	H Tonge & Sons	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,781.99
Wigan Council	E08000010	H Tonge & Sons	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,814.40
Wigan Council	E08000010	Weldfast Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,076.00
Wigan Council	E08000010	Weldfast Services Ltd	15/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£618.00
Wigan Council	E08000010	Kingdom Security Limited	15/08/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	Audit Commission	15/08/2012	Finance	Supplies & Services	Professional Fees	£4,455.00
Wigan Council	E08000010	Posturite Ltd	15/08/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£706.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/08/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£4,500.00
Wigan Council	E08000010	Bunzl UK Ltd T/AS Greenham	15/08/2012	Trading	Supplies & Services	Direct Materials	£781.58
Wigan Council	E08000010	ASD Metal Services	15/08/2012	Trading	Supplies & Services	Direct Materials	£558.00
Wigan Council	E08000010	Marshalls	15/08/2012	Trading	Supplies & Services	Direct Materials	£1,028.20
Wigan Council	E08000010	Philips Lighting	15/08/2012	Trading	Supplies & Services	Direct Materials	£1,365.98
Wigan Council	E08000010	N S Heating Services Ltd	15/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	15/08/2012	Trading	Supplies & Services	Direct Materials	£715.52
Wigan Council	E08000010	Watson Petroleum Ltd	15/08/2012	Trading	Premises	Other Fuel	£642.78
Wigan Council	E08000010	Watson Petroleum Ltd	15/08/2012	Trading	Premises	Other Fuel	£770.90
Wigan Council	E08000010	Buildbase Civils & Lintels	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£630.00
Wigan Council	E08000010	Buildbase Civils & Lintels	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£630.00
Wigan Council	E08000010	Cable Services Ltd	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£829.80
Wigan Council	E08000010	Instarmac Group plc	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£528.00
Wigan Council	E08000010	Edmundsons Electrical	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£599.50
Wigan Council	E08000010	Marshalls	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,624.34
Wigan Council	E08000010	NAL Ltd	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£538.00
Wigan Council	E08000010	Philips Lighting	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£11,308.07
Wigan Council	E08000010	Philips Lighting	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£8,100.00
Wigan Council	E08000010	Spandex Ltd	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,058.89
Wigan Council	E08000010	Traffic Management Products Ltd	16/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,695.00
Wigan Council	E08000010	Midland Software Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,253.50
Wigan Council	E08000010	ABtec Computer Solutions Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£79,754.16
Wigan Council	E08000010	BDS Contracting Services	16/08/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,144.00
Wigan Council	E08000010	BDS Contracting Services	16/08/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,384.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/08/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,602.81
Wigan Council	E08000010	Royal Mail Group Ltd	16/08/2012	Childrens - Departmental Overheads	Third Party Payments	Private Education Services	£2,938.51
Wigan Council	E08000010	Action For Children	16/08/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Bluebird Care	16/08/2012	Targeted Services	Third Party Payments	Private Domicilliary	£989.45
Wigan Council	E08000010	British Gas Business	16/08/2012	Provider Management & Market Development	Premises	Gas	£1,214.40
Wigan Council	E08000010	Postage By Phone Pitney Bowes	16/08/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Embrace Wigan & Leigh	16/08/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	Embrace Wigan & Leigh	16/08/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.84
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£1,166.00
Wigan Council	E08000010	Grayway Coaches	16/08/2012	Infrastructure	Transport	Car Leasing	£5,720.00
Wigan Council	E08000010	Eric Wright Construction Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£29,870.05
Wigan Council	E08000010	F Parkinson Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£458,038.48
Wigan Council	E08000010	F Parkinson Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,116.13
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,054.83
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	16/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£62,644.59
Wigan Council	E08000010	Nationwide Drywall & Insulation	16/08/2012	Trading	Supplies & Services	Stores Purchases	£811.28

Wigan Council	E08000010	LMH Financial Services	16/08/2012	Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	Lee Floorstok Limited	16/08/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Joinery Stockists LTD	16/08/2012	Trading	Supplies & Services	Stores Purchases	£1,077.00
Wigan Council	E08000010	Howdens Joinery Co.	16/08/2012	Trading	Supplies & Services	Stores Purchases	£857.40
Wigan Council	E08000010	Howdens Joinery Co.	16/08/2012	Trading	Supplies & Services	Direct Materials	£703.66
Wigan Council	E08000010	Carpet and Flooring	16/08/2012	Trading	Supplies & Services	Stores Purchases	£606.40
Wigan Council	E08000010	CLOSED - Daton Electrical Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£875.13
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£2,297.17
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£507.02
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£4,037.07
Wigan Council	E08000010	WRG Ltd	16/08/2012	Trading	Income	Rents	£11,130.00
Wigan Council	E08000010	WRG Ltd	16/08/2012	Trading	Income	Rents	£11,130.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£874.13
Wigan Council	E08000010	TFE Consultants Ltd	16/08/2012	Trading	Supplies & Services	Education, Training, Exam Fees	£1,305.00
Wigan Council	E08000010	Tiles UK Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£564.48
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	16/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,926.32
Wigan Council	E08000010	Modern Mindset Ltd	16/08/2012	Legal	Supplies & Services	Repairs To Equipment	£6,540.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£503.47
Wigan Council	E08000010	HMCTS	16/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£760.87
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£557.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£583.85
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£537.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2012	Regulatory Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	Portman Doors Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£992.30
Wigan Council	E08000010	Powell Hardware Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£1,133.33
Wigan Council	E08000010	Powell Hardware Ltd	16/08/2012	Trading	Supplies & Services	Stores Purchases	£1,035.40
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	16/08/2012	Trading	Supplies & Services	Direct Materials	£770.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2012	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	North West Timber Treatments Limited	16/08/2012	Trading	Supplies & Services	Direct Materials	£662.84
Wigan Council	E08000010	Thomson Reuters	16/08/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£696.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/08/2012	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Plaster Pals Limited	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,500.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£6,146.57
Wigan Council	E08000010	Ashton, Wigan & District YMCA	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£33,967.97
Wigan Council	E08000010	The Essential Support Team Ltd	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£37,217.23
Wigan Council	E08000010	GKTS	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,806.78
Wigan Council	E08000010	GKTS	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£11,798.60
Wigan Council	E08000010	GKTS	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Fix It UK Ltd	16/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£10,300.00
Wigan Council	E08000010	Riverside Group Ltd	16/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£811.38
Wigan Council	E08000010	Greater Manchester Probation Trust	16/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£32,066.21
Wigan Council	E08000010	Greater Manchester Probation Trust	16/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,631.61
Wigan Council	E08000010	Craegmoor Arden College Priory	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£11,333.33
Wigan Council	E08000010	Craegmoor Arden College Priory	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£11,333.33
Wigan Council	E08000010	I Care ( GB ) Limited	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£3,901.80
Wigan Council	E08000010	I Care ( GB ) Limited	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£3,857.70
Wigan Council	E08000010	I Care ( GB ) Limited	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£40,286.40
Wigan Council	E08000010	I Care ( GB ) Limited	16/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£39,959.15
Wigan Council	E08000010	Powerplus Systems Ltd	16/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£935.00
Wigan Council	E08000010	H Tonge & Sons	16/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,300.00
Wigan Council	E08000010	H Tonge & Sons	16/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,860.00
Wigan Council	E08000010	Chamberlain Care Residential Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£626.00
Wigan Council	E08000010	Chamberlain Care Residential Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£728.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	Inspire Childrens Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,867.50
Wigan Council	E08000010	Inspire Childrens Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	17/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£567.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	17/08/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,039.31
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£638.55
Wigan Council	E08000010	P N P Electrical Services Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,141.25
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	17/08/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,037.31
Wigan Council	E08000010	B J McNamee Limited	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	B J McNamee Limited	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00

Wigan Council	E08000010	Wigan Football Company Ltd	17/08/2012	Provider Management & Market Development	Supplies & Services	Conferences	£1,068.75
Wigan Council	E08000010	Prism Medical UK Carefree Division	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£709.66
Wigan Council	E08000010	Prism Medical UK Carefree Division	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£508.10
Wigan Council	E08000010	Chamberlain Care Residential Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Kids Academy	17/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,416.39
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£805.16
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,207.75
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,587.44
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,058.30
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£528.89
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£793.33
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£674.19
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£943.87
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£629.24
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£910.82
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,366.23
Wigan Council	E08000010	Hughes Brothers Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,382.23
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,331.25
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£887.50
Wigan Council	E08000010	JJH Building Contractors Ltd	17/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£540.10
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,319.20
Wigan Council	E08000010	Hindley Pharmacy Limited	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£816.40
Wigan Council	E08000010	W A Salter Chemist Ltd	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£509.60
Wigan Council	E08000010	Professional Services Department	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£696.80
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£816.40
Wigan Council	E08000010	Professional Services Department	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£587.60
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£686.40
Wigan Council	E08000010	Roy Lamb Limited	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£608.40
Wigan Council	E08000010	W A Salter Chemist Ltd	17/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£535.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/08/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,120.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	17/08/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/08/2012	Legal	Supplies & Services	Professional Fees	£1,286.76
Wigan Council	E08000010	First Steps At Cansfield	17/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,099.80
Wigan Council	E08000010	Rochdale Council	17/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/08/2012	Childrens - Departmental Overheads	Third Party Payments	Internal Eduation Services	£41,920.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	17/08/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	£11,781.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	17/08/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authoritites	£11,781.00
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	17/08/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	17/08/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Perpetual Fostering Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	St Helens Council	17/08/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£6,127.77
Wigan Council	E08000010	The National Fostering Agency	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.33
Wigan Council	E08000010	Closed - Trafford Council	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	ABC Childcare	17/08/2012	Targeted Services	Third Party Payments	Private Day Care	£531.00
Wigan Council	E08000010	The Together Trust	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,697.99
Wigan Council	E08000010	The Together Trust	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	17/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£573.75
Wigan Council	E08000010	Progressive Care	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Progress Adult Services Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,027.50
Wigan Council	E08000010	Adoption Matters Northwest	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£18,000.00
Wigan Council	E08000010	Adoption Matters Northwest	17/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£534.00
Wigan Council	E08000010	Adoption Matters Northwest	17/08/2012	Targeted Services	Supplies & Services	Payments to Carers	£845.00
Wigan Council	E08000010	Crystal Care Solutions	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,685.00
Wigan Council	E08000010	Crystal Care Solutions	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,135.71
Wigan Council	E08000010	Meadows Care Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	17/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£700.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	17/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,985.00
Wigan Council	E08000010	GMS Services Limited	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	GMS Services Limited	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£706.20
Wigan Council	E08000010	GMS Services Limited	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£820.00
Wigan Council	E08000010	Crest Environmental Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£618.00
Wigan Council	E08000010	Crest Environmental Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,256.00
Wigan Council	E08000010	Site Electrical Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£728.71
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	17/08/2012	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£623.43
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,002.42
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£855.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,023.62

Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£512.50
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,890.77
Wigan Council	E08000010	Tudor Northwest Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£786.41
Wigan Council	E08000010	Dale Structural Repairs Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,925.17
Wigan Council	E08000010	Dale Structural Repairs Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,720.67
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£581.34
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£612.99
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£801.97
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£886.90
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£997.30
Wigan Council	E08000010	Parklands Services (NW) Ltd	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,240.12
Wigan Council	E08000010	H2O Servicing Ltd	17/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,454.00
Wigan Council	E08000010	Safeguarding Childrens Services	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Fusion Care Ltd	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Eden Grove School Priory	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,616.95
Wigan Council	E08000010	Eden Grove School Priory	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,616.95
Wigan Council	E08000010	Eden Grove School Priory	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	17/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,616.95
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/08/2012	Targeted Services	Premises	Rent	£1,150.18
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/08/2012	Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/08/2012	Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/08/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	17/08/2012	Targeted Services	Premises	Rent	£1,353.22
Wigan Council	E08000010	communIT Limited	17/08/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£910.50
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,090.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	17/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£695.00
Wigan Council	E08000010	Shevington Community Association	17/08/2012	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£606.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£923.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£1,536.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£578.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£624.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£1,130.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£890.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£647.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£546.34
Wigan Council	E08000010	BAM Nuttall Ltd	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	BAM Nuttall Ltd	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,110.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£961.98
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/08/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,025.89
Wigan Council	E08000010	C P Davidson & Sons Ltd.	20/08/2012	Trading	Transport	Vehicle and Plant Hire	£611.15
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,058.58
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,865.64
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£694.15
Wigan Council	E08000010	K J Lines	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,445.52
Wigan Council	E08000010	S & S Scaffolding Ltd	20/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£930.00
Wigan Council	E08000010	Jones Lighting Ltd	20/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,408.14
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	20/08/2012	Trading	Supplies & Services	Direct Materials	£610.36
Wigan Council	E08000010	Public Service	20/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Fox & Associates Consulting Ltd	20/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,734.68
Wigan Council	E08000010	M.C. Coote Ltd	20/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,329.25
Wigan Council	E08000010	Aebi Schmidt UK Ltd	20/08/2012	Trading	Supplies & Services	Stock Purchases	£549.47
Wigan Council	E08000010	CLOSED Thurlow Countryside Management Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,764.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	20/08/2012	Trading	Supplies & Services	Professional Fees	£666.90
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Street Soccer Academy	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Drainrite Environmental Services	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,080.00
Wigan Council	E08000010	Uniqwin	20/08/2012	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Uniqwin	20/08/2012	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,800.00



Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,270.22
Wigan Council	E08000010	Valuation Office Agency	20/08/2012	Planning and Transportation	Income	Fees & Charges	£3,750.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,270.22
Wigan Council	E08000010	Close Protection UK Ltd	20/08/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£13,596.16
Wigan Council	E08000010	Korec	20/08/2012	Infrastructure	Supplies & Services	Computer Equipment	£1,500.00
Wigan Council	E08000010	The Grange Out of School Club	20/08/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Halcrow Group Ltd	20/08/2012	Infrastructure	Supplies & Services	Professional Fees	£3,115.00
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	20/08/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,424.00
Wigan Council	E08000010	CLOSED Action on Hearing Loss	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£546.20
Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£535.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,393.40
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.20
Wigan Council	E08000010	Jay Bee Environmental Services	20/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,085.00
Wigan Council	E08000010	Jay Bee Environmental Services	20/08/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,050.00
Wigan Council	E08000010	Langham Products	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£520.26
Wigan Council	E08000010	Select Medical	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Simplymed Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,485.78
Wigan Council	E08000010	R82 UK Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,022.00
Wigan Council	E08000010	Simplymed Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,377.90
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,655.00
Wigan Council	E08000010	Arena Housing Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£4,013.69
Wigan Council	E08000010	Arena Housing Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£3,800.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Ayrefield Developments Limited	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	MMG Properties	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,577.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/08/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,275.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£54,022.20
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£256,031.59
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£72,787.04
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£147,519.44
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£30,177.04
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,226.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£206,232.19
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£25,873.40
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,099.49
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,253.58
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£65,725.95
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,671.91
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£99,139.85
Wigan Council	E08000010	A Connolly Limited	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£29,140.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/08/2012	Education	Premises	Rent	£1,200.00
Wigan Council	E08000010	The Music Cellar	20/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£3,172.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	20/08/2012	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Bamboo Tamboo Ltd	20/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£4,800.00
Wigan Council	E08000010	BAAS Construction Ltd	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£44,639.62
Wigan Council	E08000010	BAAS Construction Ltd	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,682.76
Wigan Council	E08000010	BAAS Construction Ltd	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£15,529.92
Wigan Council	E08000010	BAAS Construction Ltd	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£52,127.89
Wigan Council	E08000010	BAAS Construction Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£51,320.48
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.24
Wigan Council	E08000010	Philips Lighting	20/08/2012	Trading	Supplies & Services	Direct Materials	£4,254.17



Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£46,626.41
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,587.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	20/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,506.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,981.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,855.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£698.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,138.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,809.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.00
Wigan Council	E08000010	Lewis William Residential Lettings	20/08/2012	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,545.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,610.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.86
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,435.00
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£2,112.63
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£1,839.11
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£3,207.36
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£3,413.54
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£3,936.14
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£961.87
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£3,157.83
Wigan Council	E08000010	Riverside Group Ltd	20/08/2012	Provider Management & Market Development	Premises	Rent	£789.49
Wigan Council	E08000010	Magnum Furniture Superstore	20/08/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£691.58
Wigan Council	E08000010	M D Insurance Services Ltd T/A Premier Guarantee	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,226.15
Wigan Council	E08000010	Life Environmental Services Ltd	20/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£955.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	20/08/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,860.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,107.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,533.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£773.62
Wigan Council	E08000010	Deafeating Barriers	20/08/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	20/08/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£600.00
Wigan Council	E08000010	Worsley Hall Community Resource Centre	21/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£815.82
Wigan Council	E08000010	Xmbrace Ltd	21/08/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£2,000.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Polyroof Northwest Ltd	21/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£690.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,651.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,875.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,119.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,018.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£557.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,017.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,128.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,835.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,013.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£725.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,925.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,000.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,235.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,917.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,037.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,066.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£698.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,838.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,898.31
Wigan Council	E08000010	Compassion In Action	21/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£660.00
Wigan Council	E08000010	Shakerley Tenants and Residents	21/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£844.40
Wigan Council	E08000010	Shakerley Tenants and Residents	21/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Reliable Foodservice	21/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£517.76
Wigan Council	E08000010	CLOSED Manchester City Council	21/08/2012	Public Health	Third Party Payments	Payments to Other Local Authorities	£56,160.00
Wigan Council	E08000010	CLOSED Manchester City Council	21/08/2012	Public Health	Third Party Payments	Payments to Other Local Authorities	£4,000.00
Wigan Council	E08000010	CLOSED - Tameside - GMPF	21/08/2012	Finance	Supplies & Services	Professional Fees	£2,210.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	21/08/2012	Trading	Third Party Payments	Payments to Private Contractors	£2,284.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	21/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£800.10

Wigan Council	E08000010	The Greater Manchester Combined Authority	21/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,205.05
Wigan Council	E08000010	The Greater Manchester Combined Authority	21/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,077.33
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	21/08/2012 Leisure, Cultural & Property	Premises	Ground Rent	£1,575.00
Wigan Council	E08000010	Weldfast Services Ltd	21/08/2012 Regulatory Services	Supplies & Services	Repairs To Equipment	£622.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	21/08/2012 Infrastructure	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	21/08/2012 Trading	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	Excellent Ramp	21/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,318.75
Wigan Council	E08000010	Handicare Accessibility Ltd	21/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,287.87
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/08/2012 Trading	Premises	Grounds Maintenance	£3,120.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	22/08/2012 Trading	Premises	Grounds Maintenance	£1,595.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	MG Properties	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Dr Miftah Ullah	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	Blakeley's Recycling Ltd	22/08/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£1,754.12
Wigan Council	E08000010	Charles Andrews Ltd	22/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Redfox Countryside Services	22/08/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	Proco Enterprises Ltd	22/08/2012 Legal	Supplies & Services	Grants to External Bodies	£1,250.00
Wigan Council	E08000010	M.C. Coote Ltd	22/08/2012 Planning and Transportation	Premises	Grounds Maintenance	£558.25
Wigan Council	E08000010	Blakeley's Recycling Ltd	22/08/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£1,224.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	22/08/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	22/08/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,006.62
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	Redacre Developments Limited	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	The Willow Project	22/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Bluebird Care	22/08/2012 Targeted Services	Third Party Payments	Private Domicilliary	£938.05
Wigan Council	E08000010	Action For Children	22/08/2012 Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	ABC Childcare	22/08/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	22/08/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Disability Direct	22/08/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£9,553.10
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/08/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	CLOSED - Hindsford Juniors FC	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£966.00
Wigan Council	E08000010	Optimists Grant Account	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,134.00
Wigan Council	E08000010	Atherton Formby Hall Blind Group	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,498.00
Wigan Council	E08000010	Ashton In Makerfield Festival	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Standish Over 60's Welfare Club	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,060.49
Wigan Council	E08000010	Closed - Compassion In Action	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,700.00
Wigan Council	E08000010	Directions Carers Support Group	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Fever Morris Dancers	22/08/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,634.39
Wigan Council	E08000010	Bottomline Technologies Limited	22/08/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Bottomline Technologies Limited	22/08/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Manchester Safety Services Ltd	22/08/2012 Trading	Supplies & Services	Direct Materials	£2,499.00
Wigan Council	E08000010	Bottomline Technologies Limited	22/08/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Philips Lighting	22/08/2012 Trading	Supplies & Services	Direct Materials	£13,600.00
Wigan Council	E08000010	Philips Lighting	22/08/2012 Trading	Supplies & Services	Direct Materials	£1,360.00
Wigan Council	E08000010	Philips Lighting	22/08/2012 Trading	Supplies & Services	Direct Materials	£9,308.68
Wigan Council	E08000010	Nviron Limited	22/08/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,995.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	22/08/2012 IT and Communications	Supplies & Services	Printing & Stationery Supplies	£40,328.37
Wigan Council	E08000010	Daisy Communications Ltd	22/08/2012 IT and Communications	Supplies & Services	Telecommunications	£1,765.55
Wigan Council	E08000010	Stone Computers	22/08/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£652.00
Wigan Council	E08000010	NG Bailey IT Services Limited	22/08/2012 IT and Communications	Supplies & Services	Repairs To Equipment	£5,754.83
Wigan Council	E08000010	Health Management Ltd	22/08/2012 Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£528.00
Wigan Council	E08000010	Health Management Ltd	22/08/2012 Infrastructure	Salaries	Indirect Staff Costs	£576.00
Wigan Council	E08000010	NG Bailey IT Services Limited	22/08/2012 IT and Communications	Supplies & Services	Telecommunications	£26,249.22
Wigan Council	E08000010	Health Management Ltd	22/08/2012 Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£720.00
Wigan Council	E08000010	Autodata Products plc	22/08/2012 IT and Communications	Supplies & Services	Telecommunications	£1,860.00
Wigan Council	E08000010	Lucy Zodion Ltd	22/08/2012 Trading	Supplies & Services	Direct Materials	£1,320.00
Wigan Council	E08000010	Lucy Zodion Ltd	22/08/2012 Trading	Supplies & Services	Direct Materials	£1,980.00
Wigan Council	E08000010	Wigan Football Company Ltd	22/08/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£925.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£2,070.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Johnston Publishing Ltd	22/08/2012 Adults - Departmental Overheads	Supplies & Services	Advertising (Non Employee)	£501.13
Wigan Council	E08000010	SG Baker Ltd	22/08/2012 Trading	Supplies & Services	Direct Materials	£3,680.00
Wigan Council	E08000010	Virgin Media Business	22/08/2012 IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012 Trading	Supplies & Services	Direct Materials	£730.72



Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£634.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£1,278.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£3,585.92
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£838.59
Wigan Council	E08000010	Virgin Media Business	22/08/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£672.62
Wigan Council	E08000010	Virgin Media Business	22/08/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	A & R Recycling Ltd	22/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,371.45
Wigan Council	E08000010	A & R Recycling Ltd	22/08/2012	Trading	Third Party Payments	Waste and Recycling	£526.63
Wigan Council	E08000010	Buildbase Civils & Lintels	22/08/2012	Trading	Supplies & Services	Direct Materials	£1,013.10
Wigan Council	E08000010	J Doyle Ltd	22/08/2012	Trading	Supplies & Services	Equipment Hire	£4,986.00
Wigan Council	E08000010	K J Lines	22/08/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,401.74
Wigan Council	E08000010	Virgin Media Business	22/08/2012	IT and Communications	Supplies & Services	Telecommunications	£1,499.34
Wigan Council	E08000010	Virgin Media Business	22/08/2012	IT and Communications	Supplies & Services	Telecommunications	£3,116.82
Wigan Council	E08000010	Innovative Global Products Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£2,691.36
Wigan Council	E08000010	Virgin Media Business	22/08/2012	IT and Communications	Supplies & Services	Telecommunications	£2,106.43
Wigan Council	E08000010	Cable Services Ltd	22/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£693.00
Wigan Council	E08000010	Vizwear	22/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£950.77
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£893.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£540.19
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£1,535.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£583.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£770.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£716.80
Wigan Council	E08000010	Vizwear	22/08/2012	Trading	Supplies & Services	Direct Materials	£750.00
Wigan Council	E08000010	Tarmac Ltd	22/08/2012	Trading	Supplies & Services	Direct Materials	£635.20
Wigan Council	E08000010	Bolton Scottish Pipes & Drums	22/08/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,000.00
Wigan Council	E08000010	Finning (UK) Ltd	22/08/2012	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Finning (UK) Ltd	22/08/2012	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,400.00
Wigan Council	E08000010	Excellent Ramp	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	AGR Limited	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,576.86
Wigan Council	E08000010	Excellent Ramp	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,725.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,654.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,547.75
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/08/2012	Trading	Transport	Vehicle and Plant Hire	£1,064.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/08/2012	Trading	Transport	Vehicle and Plant Hire	£703.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/08/2012	Trading	Transport	Vehicle and Plant Hire	£1,292.00
Wigan Council	E08000010	Freedom Lubricants Ltd	22/08/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	BAM Nuttall Ltd	22/08/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/08/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£510.85
Wigan Council	E08000010	Torlan Ltd	22/08/2012	Leisure, Cultural & Property	Premises	Agency Staff	£1,487.60
Wigan Council	E08000010	ISS Facility Services - North	22/08/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£196,282.48
Wigan Council	E08000010	Public Health England	22/08/2012	Childrens - Departmental Overheads	Supplies & Services	Subscriptions	£1,600.00
Wigan Council	E08000010	HMCTS	22/08/2012	Customer Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Child Action Northwest	23/08/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£604.16
Wigan Council	E08000010	Virgin Media Business	23/08/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£608.77
Wigan Council	E08000010	The Brathay Hall Trust	23/08/2012	Partnerships & Safeguarding	Premises	Rent	£4,255.00
Wigan Council	E08000010	Comensura	23/08/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£548.10
Wigan Council	E08000010	Comensura	23/08/2012	Trading	Salaries	Agency Staff	£566.85
Wigan Council	E08000010	Comensura	23/08/2012	Support & Safeguarding	Salaries	Agency Staff	£856.10
Wigan Council	E08000010	Comensura	23/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	23/08/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	23/08/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	23/08/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	23/08/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/08/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/08/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	23/08/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Barconwood Ltd	23/08/2012	Trading	Supplies & Services	Marketing & Publicity	£954.80
Wigan Council	E08000010	Barconwood Ltd	23/08/2012	Trading	Supplies & Services	Marketing & Publicity	£645.30
Wigan Council	E08000010	Barconwood Ltd	23/08/2012	Trading	Supplies & Services	Marketing & Publicity	£500.00
Wigan Council	E08000010	Specialised Travel Ltd	23/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,687.83
Wigan Council	E08000010	The Music Cellar	23/08/2012	Education	Supplies & Services	Equipment Furniture & Materials	£649.00
Wigan Council	E08000010	CLOSED Neopost Ltd	23/08/2012	Legal	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	Sitelift Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Sitelift Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£952.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£758.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	23/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00

Wigan Council	E08000010	W T Knowles & Sons Ltd	23/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£804.00
Wigan Council	E08000010	Lucy Zodion Ltd	23/08/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£968.00
Wigan Council	E08000010	HMCTS	23/08/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	TMP (UK) LTD	23/08/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£790.77
Wigan Council	E08000010	Johnston Publishing Ltd	23/08/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	Access Intelligence Media and Communications Ltd	23/08/2012	Strategy & Partnerships	Supplies & Services	Licence Fees	£4,500.00
Wigan Council	E08000010	Hart Psychological Consulting	23/08/2012	Targeted Services	Supplies & Services	Professional Fees	£601.08
Wigan Council	E08000010	Royal Mail Group Ltd	23/08/2012	Legal	Supplies & Services	Postages	£1,333.74
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	Taste Card LLP	23/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£628.95
Wigan Council	E08000010	Cyclescheme Ltd	23/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,657.42
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/08/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	Autodata Products plc	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£1,568.45
Wigan Council	E08000010	Autodata Products plc	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£4,340.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	23/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,495.00
Wigan Council	E08000010	Network Installation Solutions Ltd	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£5,100.00
Wigan Council	E08000010	Network Installation Solutions Ltd	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£530.00
Wigan Council	E08000010	Charmeldon Ltd	23/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£549.50
Wigan Council	E08000010	Link Contracting Services Ltd	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£2,603.00
Wigan Council	E08000010	LAN3	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£531.00
Wigan Council	E08000010	Dell Corporation Ltd	23/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£648.75
Wigan Council	E08000010	Virgin Media Business	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£4,084.29
Wigan Council	E08000010	Closed - Virgin Media Business	23/08/2012	IT and Communications	Supplies & Services	Telecommunications	£7,837.13
Wigan Council	E08000010	Buttons & Bows P D N	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,414.75
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,360.25
Wigan Council	E08000010	Madinah Private Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,652.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,651.13
Wigan Council	E08000010	Bumblebees	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,438.54
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,336.70
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,269.55
Wigan Council	E08000010	Kates Kindergarten	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,127.38
Wigan Council	E08000010	Headstart At Shevington Vale	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,849.55
Wigan Council	E08000010	Lamberhead Green Headstart	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,523.83
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,121.25
Wigan Council	E08000010	Little Acorns Private Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,598.38
Wigan Council	E08000010	Kids.Com Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,309.65
Wigan Council	E08000010	Squirrels Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,828.63
Wigan Council	E08000010	Little Angels Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,183.63
Wigan Council	E08000010	ABC Childcare	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,652.00
Wigan Council	E08000010	The Ducklings Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,068.50
Wigan Council	E08000010	Redwood House Childrens Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,461.45
Wigan Council	E08000010	Rose Bridge Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,228.10
Wigan Council	E08000010	Honey Bear Day Care	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,483.25
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,723.13
Wigan Council	E08000010	A D & C Farrell Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	Heron Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,711.75
Wigan Council	E08000010	First Steps At Cansfield	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,298.75
Wigan Council	E08000010	Atherton Pre-School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,734.43
Wigan Council	E08000010	First Steps At Cansfield	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,593.13
Wigan Council	E08000010	Little Dragons Community Pre-School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,896.25
Wigan Council	E08000010	Hindsford Community Link NW Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,717.00
Wigan Council	E08000010	St Johns Pre-School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,560.43
Wigan Council	E08000010	Young Persons' Centre	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,394.70
Wigan Council	E08000010	Little Stars Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,299.63
Wigan Council	E08000010	St James' Community Pre-School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,276.95
Wigan Council	E08000010	St Maries B & A School Club	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,408.23
Wigan Council	E08000010	Platt Bridge Community Childcare	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	New Lodge Playgroup	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	St Bernadettes Pre School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,658.13
Wigan Council	E08000010	Makerfield Playgroup	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,298.75
Wigan Council	E08000010	Leigh Community Starter Group	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,896.25
Wigan Council	E08000010	Ashton Early Years Playgroup	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,744.45
Wigan Council	E08000010	Whitley Pre School Playgroup	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,956.40
Wigan Council	E08000010	Agape Family Support Group	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,652.00
Wigan Council	E08000010	Aspull Pre-School Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,523.35
Wigan Council	E08000010	Sunbeams	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,831.25
Wigan Council	E08000010	Noahs Ark Playschool	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00

Wigan Council	E08000010	Little Rainbow Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,420.00
Wigan Council	E08000010	St Thomas Pre School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,070.25
Wigan Council	E08000010	St Johns Day Care	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,712.63
Wigan Council	E08000010	Playdays	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,298.75
Wigan Council	E08000010	Playalong Pre School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,134.78
Wigan Council	E08000010	Milestones	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,640.23
Wigan Council	E08000010	ABC Private Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,179.25
Wigan Council	E08000010	Best Friends Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,362.88
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£23,938.58
Wigan Council	E08000010	Lins Holiday Care	23/08/2012	Education	Supplies & Services	Hired & Contracted Services	£1,269.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	23/08/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,006.13
Wigan Council	E08000010	Ali's Little Aces	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,059.75
Wigan Council	E08000010	Nunu Limited	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,809.45
Wigan Council	E08000010	Ambrose Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Footprints	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,350.23
Wigan Council	E08000010	Oaklea Private Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,717.88
Wigan Council	E08000010	Jack & Jills Private Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,121.25
Wigan Council	E08000010	Little People Day Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,357.63
Wigan Council	E08000010	The Village Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,594.00
Wigan Council	E08000010	Starbrite Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,051.08
Wigan Council	E08000010	Trinity Pre School	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	ABC Castle Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Jumping Jacks Nursery	23/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Holyrood Nursery	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,420.00
Wigan Council	E08000010	Parsons Walk Pre School	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,180.13
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,826.00
Wigan Council	E08000010	First Friends Pre-School	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,336.70
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,892.75
Wigan Council	E08000010	Twinkle Toes	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,831.25
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,420.00
Wigan Council	E08000010	Jack In The Box Day Nursery	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Woodfold Fledglings	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,068.50
Wigan Council	E08000010	Just Learning	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,231.60
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,356.75
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,253.40
Wigan Council	E08000010	The Avenue Private Day Nursery	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,480.63
Wigan Council	E08000010	Stepping Stones P.D.N.	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,886.63
Wigan Council	E08000010	St Thomas Playschool	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,570.45
Wigan Council	E08000010	Travelers Management Ltd	24/08/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£31,840.00
Wigan Council	E08000010	Hindley Taxis	24/08/2012	Targeted Services	Transport	Employee Transport Costs	£524.80
Wigan Council	E08000010	Parsons Walk Pre School	24/08/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Progressive Care	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	PIC Childrens Services Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Safehouses North Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Safehouses North Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,785.97
Wigan Council	E08000010	Safehouses North Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,383.96
Wigan Council	E08000010	Safehouses North Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,782.31
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,935.00
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£11,806.00
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,634.00
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£12,700.00
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,591.00
Wigan Council	E08000010	Network To Independence Ltd	24/08/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£10,821.00
Wigan Council	E08000010	Fusion Care Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,541.14
Wigan Council	E08000010	Progress Adult Services Ltd	24/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,561.75
Wigan Council	E08000010	Bedspace Resource Ltd	24/08/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Toni & Guy UK Training Ltd	24/08/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£4,200.00
Wigan Council	E08000010	CLOSED - Tameside - GMPF	24/08/2012	Finance	Salaries	Enhanced Pension Costs	£1,946.11
Wigan Council	E08000010	n-Power	24/08/2012	Planning and Transportation	Premises	Electricity	£1,492.61
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,976.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.24
Wigan Council	E08000010	A.G.S. Tech Ltd	24/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,583.43
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,510.54
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£7,970.85
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,211.16
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£30,055.47
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£531.98
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,036.44
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,064.96

Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,771.90
Wigan Council	E08000010	BAAS Construction Ltd	24/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,140.80
Wigan Council	E08000010	Eldercare	24/08/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£19,631.84
Wigan Council	E08000010	Xmbrace Ltd	24/08/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£776.60
Wigan Council	E08000010	ILX Group plc	24/08/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,394.00
Wigan Council	E08000010	B & D Print Services Ltd	24/08/2012	IT and Communications	Supplies & Services	Professional Fees	£1,582.00
Wigan Council	E08000010	Collins & Darwell Ltd	24/08/2012	IT and Communications	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Purchase Power	24/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£510.92
Wigan Council	E08000010	Trinity Labels Ltd	24/08/2012	IT and Communications	Supplies & Services	Professional Fees	£532.38
Wigan Council	E08000010	Xerox Office Supplies Ltd	24/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£565.42
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,021.58
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,297.72
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£9,809.58
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,467.44
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£529.92
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,097.63
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,007.62
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,232.38
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£528.00
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,309.70
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£9,900.00
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,547.30
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,795.00
Wigan Council	E08000010	Straight plc	24/08/2012	Trading	Supplies & Services	Consumable Materials	£739.20
Wigan Council	E08000010	Leeds Commercial Ltd	24/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	AGR Limited	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,602.37
Wigan Council	E08000010	Total Hygiene	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,461.75
Wigan Council	E08000010	AGR Limited	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,866.49
Wigan Council	E08000010	Staffordshire County Council	24/08/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,151.00
Wigan Council	E08000010	SBS Architects Ltd	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,784.58
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£55,266.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,071.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	24/08/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£574.67
Wigan Council	E08000010	Jones Lighting Ltd	24/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,918.67
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	24/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£612.00
Wigan Council	E08000010	CLOSED - The Friends of Tyldesley Library	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£1,092.50
Wigan Council	E08000010	ATS Euromaster Ltd	24/08/2012	Trading	Supplies & Services	Carriage	£9,887.48
Wigan Council	E08000010	ATS Euromaster Ltd	24/08/2012	Trading	Transport	Tyres	£1,576.80
Wigan Council	E08000010	Sacred Heart Bowling Club	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Compassion In Action	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Town Green Residents Group	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Highfield Cricket Club	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	CLOSED - Golborne Sports Junior Football Club	24/08/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Abraham Guest Academy	24/08/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	SHB Hire Ltd	24/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£616.00
Wigan Council	E08000010	SHB Hire Ltd	24/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£572.00
Wigan Council	E08000010	Tameside Council - GMPF	28/08/2012	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	TMP (UK) LTD	28/08/2012	Customer Services	Salaries	Staff Advertising	£697.00
Wigan Council	E08000010	TMP (UK) LTD	28/08/2012	Customer Services	Salaries	Staff Advertising	£697.00
Wigan Council	E08000010	Automotive Leasing Ltd	28/08/2012	Support & Safeguarding	Transport	Car Leasing	£1,682.10
Wigan Council	E08000010	Automotive Leasing Ltd	28/08/2012	Early Intervention and Prevention (Children)	Transport	Car Leasing	£3,078.84
Wigan Council	E08000010	Automotive Leasing Ltd	28/08/2012	Legal	Transport	Car Leasing	£2,845.80
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	28/08/2012	Legal	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	Carlton Fuels	28/08/2012	Trading	Supplies & Services	Stock Purchases	£24,656.52
Wigan Council	E08000010	Carlton Fuels	28/08/2012	Trading	Supplies & Services	Stock Purchases	£22,209.11
Wigan Council	E08000010	Carlton Fuels	28/08/2012	Trading	Supplies & Services	Stock Purchases	£16,799.45
Wigan Council	E08000010	Kenmore Coaches	28/08/2012	Legal	Supplies & Services	Grants to External Bodies	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/08/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,000.00
Wigan Council	E08000010	Hill Hire plc	28/08/2012	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/08/2012	Trading	Transport	Vehicle and Plant Hire	£775.00
Wigan Council	E08000010	Burnt Tree Group Ltd	28/08/2012	Trading	Transport	Vehicle and Plant Hire	£790.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,474.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,322.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,556.24



Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,501.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,492.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,354.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,601.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.31
Wigan Council	E08000010	ISS Facility Services - North	28/08/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	28/08/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	28/08/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	AON UK Ltd	28/08/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£22,935.22
Wigan Council	E08000010	Hillserve Ltd	28/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,218.01
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	28/08/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,833.08
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£738.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£503.42
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,061.58
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£505.97
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,436.99
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£937.54
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£714.88
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£718.87
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£839.81
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,274.68
Wigan Council	E08000010	Stone Computers	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£47,102.00
Wigan Council	E08000010	Midland Software Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,398.68
Wigan Council	E08000010	Polyroof Northwest Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£700.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	29/08/2012	Housing Revenue Account	Premises	HRA Programmed Works	£620.06
Wigan Council	E08000010	N S Heating Services Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,150.00
Wigan Council	E08000010	Academy Services	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,421.53
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,521.55
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,572.08
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,260.20
Wigan Council	E08000010	Link Contracting Services Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,610.99
Wigan Council	E08000010	Link Contracting Services Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,667.00
Wigan Council	E08000010	Solid State Security Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£516.80
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£510.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£662.00
Wigan Council	E08000010	Select Air Services Ltd	29/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£8,165.00
Wigan Council	E08000010	Quest Industrial Service Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,975.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/08/2012	Education	Third Party Payments	Private Education Services	£2,970.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	29/08/2012	Education	Supplies & Services	Provisions - Food and Drink	£1,068.00
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£66,762.41
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,650.05
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£22,386.94
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£10,124.96
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£28,525.29
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£61,790.01
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,664.80
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£627.52
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£565.34
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£620.98
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£621.84
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£681.55
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£700.01
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£808.37
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£811.55
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£1,242.71
Wigan Council	E08000010	n-Power	29/08/2012	Housing Revenue Account	Premises	Electricity	£1,357.49
Wigan Council	E08000010	Comensura	29/08/2012	Trading	Salaries	Agency Staff	£506.62
Wigan Council	E08000010	Comensura	29/08/2012	Trading	Salaries	Agency Staff	£533.95
Wigan Council	E08000010	Comensura	29/08/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	29/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	29/08/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/08/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	29/08/2012	Targeted Services	Salaries	Agency Staff	£927.59
Wigan Council	E08000010	British Gas Business	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£541.15
Wigan Council	E08000010	William Higham Florist	29/08/2012	Legal	Supplies & Services	Hired & Contracted Services	£541.86
Wigan Council	E08000010	Somerville Raine Ltd	29/08/2012	Targeted Services	Supplies & Services	Professional Fees	£886.50
Wigan Council	E08000010	Art of Childcare Ltd	29/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Cyclescheme Ltd	29/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,016.66
Wigan Council	E08000010	Barconwood Ltd	29/08/2012	Trading	Supplies & Services	Marketing & Publicity	£2,275.00

Wigan Council	E08000010	Reliable Foodservice	29/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£550.59
Wigan Council	E08000010	Nisbets	29/08/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,479.67
Wigan Council	E08000010	Cyclescheme Ltd	29/08/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,114.12
Wigan Council	E08000010	Hag Fold Tenants & Residents Association	29/08/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£748.80
Wigan Council	E08000010	EJG Site Services Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£790.00
Wigan Council	E08000010	HMCTS	29/08/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	HMCTS	29/08/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	29/08/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	29/08/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Ash Hire and Sales Ltd	29/08/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	29/08/2012	Trading	Transport	Vehicle and Plant Hire	£2,986.28
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	29/08/2012	Trading	Transport	Vehicle and Plant Hire	£6,466.11
Wigan Council	E08000010	Premi Air Plant Hire	29/08/2012	Trading	Transport	Vehicle and Plant Hire	£530.00
Wigan Council	E08000010	Wireless CCTV Ltd	29/08/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£1,800.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	29/08/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.52
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.40
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,645.71
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,854.53
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,041.73
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,135.10
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,200.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,425.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,489.10
Wigan Council	E08000010	Hughes Brothers Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,329.81
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£526.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£564.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£567.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£574.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£578.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£583.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£586.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£590.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£593.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£598.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£604.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.58
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£609.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£622.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£626.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£636.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£646.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£650.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£656.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£658.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£672.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£694.58
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£751.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£782.80
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£875.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£881.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£885.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£899.13
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,249.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£14,328.63
Wigan Council	E08000010	BHE Services (Bolton) Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£71,000.00
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00







Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,729.99
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,789.53
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,810.59
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,853.78
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,987.10
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,045.38
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,071.76
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,131.11
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,166.54
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,262.25
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,321.31
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,340.30
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,354.62
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,386.78
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,405.70
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,432.40
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,445.07
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,579.44
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,586.43
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,592.00
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,602.72
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,654.91
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,771.23
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,841.98
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,859.29
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,895.83
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,951.68
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,536.88
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,631.83
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,979.98
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,982.61
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,325.20
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,408.55
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,711.47
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,737.05
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,346.04
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,469.82
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,534.64
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,037.94
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,350.52
Wigan Council	E08000010	Mears Ltd	29/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,015.85
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£11,849.91
Wigan Council	E08000010	Mears Ltd	29/08/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	St Pauls PCC	29/08/2012	Legal	Supplies & Services	Grants to External Bodies	£1,768.00
Wigan Council	E08000010	St Pauls PCC	29/08/2012	Legal	Supplies & Services	Grants to External Bodies	£1,768.00
Wigan Council	E08000010	Plano Ltd	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,842.00
Wigan Council	E08000010	NPS North West Ltd	29/08/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,169.47
Wigan Council	E08000010	Shorrock Trichem Ltd	29/08/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	Plano Ltd	29/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,980.00
Wigan Council	E08000010	Smiths Marquees	29/08/2012	Infrastructure	Premises	Grounds Maintenance	£1,103.25
Wigan Council	E08000010	Wolters Kluwer (UK) Ltd	29/08/2012	Trading	Supplies & Services	Subscriptions	£518.32
Wigan Council	E08000010	Drainrite Environmental Services	29/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£910.00
Wigan Council	E08000010	B.A.A.F.	29/08/2012	Targeted Services	Supplies & Services	Licence Fees	£903.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	29/08/2012	Education	Supplies & Services	Books, Publications and Resources	£720.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Kates Kindergarten	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£7,275.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Madinah Private Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	ABC Private Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Milestones	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Playdays	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Rainbow Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Dolphin Playgroup	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Noahs Ark Playschool	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Highfield Grange Pre School	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Agape Family Support Group	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Aspull Pre-School Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Standish Under Fives	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Whitley Pre School Playgroup	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50

Wigan Council	E08000010	Ashton, Wigan & District YMCA	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Platt Bridge Community Childcare	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£10,185.00
Wigan Council	E08000010	Little Stars Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Douglas Valley Children's Centre	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Imagine Day Nursery Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Jack & Jills Private Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Little People Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	The Village Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Heron Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	ABC Castle Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Brooklands Childcare Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£5,092.50
Wigan Council	E08000010	Hope School Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Twinkle Toes	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Just Learning	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Manor Cribs Private Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	The Avenue Private Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£7,275.00
Wigan Council	E08000010	Honey Bear Day Care	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£5,092.50
Wigan Council	E08000010	Rose Bridge Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Redwood House Childrens Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£8,730.00
Wigan Council	E08000010	ABC Childcare	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£9,457.50
Wigan Council	E08000010	Little Angels Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£7,275.00
Wigan Council	E08000010	Squirrels Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Kids.Com Day Nursery	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Young Persons' Centre	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£9,457.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Little Dragons Community Pre-School	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Atherton Pre-School	30/08/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/08/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£903.00
Wigan Council	E08000010	Child Action Northwest	30/08/2012	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£701.66
Wigan Council	E08000010	Alexanders Appliances Direct Ltd	30/08/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£588.48
Wigan Council	E08000010	Proco NW Ltd	30/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Cascaid Ltd	30/08/2012	Targeted Services	Third Party Payments	Private Education Services	£1,283.36
Wigan Council	E08000010	Cascaid Ltd	30/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,283.36
Wigan Council	E08000010	Thomas Organisation	30/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£9,942.50
Wigan Council	E08000010	Thomas Organisation	30/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£9,942.50
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	30/08/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,059.40
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,827.13
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,226.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,289.53
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£51,528.24
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£28,982.79
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,898.23
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£70,991.27
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£33,415.49
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£164,844.75
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,672.43
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£19,441.08
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,792.80
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,383.09
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,792.80
Wigan Council	E08000010	Xerox Office Supplies Ltd	30/08/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£646.79
Wigan Council	E08000010	British Gas Business	30/08/2012	Leisure, Cultural & Property	Premises	Gas	£548.77
Wigan Council	E08000010	British Gas Business	30/08/2012	Leisure, Cultural & Property	Premises	Gas	£610.40
Wigan Council	E08000010	British Gas Business	30/08/2012	Leisure, Cultural & Property	Premises	Gas	£637.97
Wigan Council	E08000010	British Gas Business	30/08/2012	Provider Management & Market Development	Premises	Gas	£862.38
Wigan Council	E08000010	British Gas Business	30/08/2012	Leisure, Cultural & Property	Premises	Gas	£932.02
Wigan Council	E08000010	British Gas Business	30/08/2012	Provider Management & Market Development	Premises	Gas	£962.75
Wigan Council	E08000010	British Gas Business	30/08/2012	Economic Development & Skills	Premises	Gas	£1,126.81
Wigan Council	E08000010	British Gas Business	30/08/2012	Provider Management & Market Development	Premises	Gas	£1,250.12
Wigan Council	E08000010	British Gas Business	30/08/2012	Leisure, Cultural & Property	Premises	Gas	£1,341.12
Wigan Council	E08000010	HMCTS	31/08/2012	Customer Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	ABtec Computer Solutions Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£54,564.05
Wigan Council	E08000010	Fideliti Ltd	31/08/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£61,027.83
Wigan Council	E08000010	Fideliti Ltd	31/08/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£610.28
Wigan Council	E08000010	Allpoint Safety Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£1,209.60

Wigan Council	E08000010	N A Brown Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£1,025.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£890.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£1,572.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£1,134.05
Wigan Council	E08000010	Hopwells Limited	31/08/2012	Trading	Supplies & Services	Provisions - Food and Drink	£891.98
Wigan Council	E08000010	M.C. Coote Ltd	31/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,393.40
Wigan Council	E08000010	Conservation Contracts North West Ltd	31/08/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,631.57
Wigan Council	E08000010	Barco Control Rooms GMBH	31/08/2012	Trading	Supplies & Services	Repairs To Equipment	£2,475.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,851.36
Wigan Council	E08000010	Unique Integrated Systems	31/08/2012	Trading	Premises	Premises Security	£750.00
Wigan Council	E08000010	Unique Integrated Systems	31/08/2012	Trading	Premises	Premises Security	£725.00
Wigan Council	E08000010	Unique Integrated Systems	31/08/2012	Trading	Premises	Premises Security	£1,355.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,245.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£8,822.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	31/08/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,107.24
Wigan Council	E08000010	Unique Integrated Systems	31/08/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,626.00
Wigan Council	E08000010	Unique Integrated Systems	31/08/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,531.50
Wigan Council	E08000010	Transport for Greater Manchester	31/08/2012	Planning and Transportation	Supplies & Services	Professional Fees	£8,500.00
Wigan Council	E08000010	Nisbets	31/08/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,842.81
Wigan Council	E08000010	Nisbets	31/08/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,487.11
Wigan Council	E08000010	Middlesbrough Borough Council	31/08/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	31/08/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£21,055.78
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	31/08/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£22,969.50
Wigan Council	E08000010	Terberg Matec UK Ltd	31/08/2012	Trading	Supplies & Services	Stock Purchases	£1,025.15
Wigan Council	E08000010	Carlton Fuels	31/08/2012	Trading	Supplies & Services	Stock Purchases	£10,062.90
Wigan Council	E08000010	Carlton Fuels	31/08/2012	Trading	Supplies & Services	Stock Purchases	£3,890.40
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	31/08/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	CLOSED - Independent Living Solutions	31/08/2012	Targeted Services	Premises	Rent	£2,266.02
Wigan Council	E08000010	BT Global Services	31/08/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	BT Global Services	31/08/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Virgin Media Business	31/08/2012	IT and Communications	Supplies & Services	Telecommunications	£1,771.46
Wigan Council	E08000010	Virgin Media Business	31/08/2012	IT and Communications	Supplies & Services	Telecommunications	£3,062.07
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/08/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/08/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Virgin Media Business	31/08/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	BT Payment Services Ltd	31/08/2012	IT and Communications	Supplies & Services	Telecommunications	£32,608.70
Wigan Council	E08000010	BT Payment Services Ltd	31/08/2012	IT and Communications	Supplies & Services	Telecommunications	£774.53
Wigan Council	E08000010	Net Natives Ltd	31/08/2012	Targeted Services	Supplies & Services	Professional Fees	£6,500.00
Wigan Council	E08000010	Womens Technology Training	31/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Training For Today	31/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,200.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Conferences	£1,215.00
Wigan Council	E08000010	Media Clarity	31/08/2012	Targeted Services	Supplies & Services	Professional Fees	£21,600.00
Wigan Council	E08000010	Barnardo Services Ltd	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Barnardo Services Ltd	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Crossroads Care North West	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,971.94
Wigan Council	E08000010	Crossroads Care North West	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£694.88
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	31/08/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,056.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	31/08/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£672.75
Wigan Council	E08000010	Liquidlogic Ltd	31/08/2012	Education	Supplies & Services	Licence Fees	£985.05
Wigan Council	E08000010	Liquidlogic Ltd	31/08/2012	Education	Supplies & Services	Licence Fees	£7,900.00
Wigan Council	E08000010	The Fostering Partnership	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.23
Wigan Council	E08000010	The Children's Family Trust Ltd	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Fostering Solutions	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Fostering Solutions	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fusion Care Ltd	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Foster Care Associates Limited	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Foster Care Associates Limited	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Active 8 Care Ltd	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,990.00
Wigan Council	E08000010	Eden Grove School Priory	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,708.70
Wigan Council	E08000010	Nugent Care	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£28,985.04
Wigan Council	E08000010	Crystal Care Solutions	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,925.71
Wigan Council	E08000010	Inspire Childrens Services	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Inspire Childrens Services	31/08/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/08/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	31/08/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Gingerbread	31/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,900.00

Wigan Council	E08000010	GKTS	31/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,200.00
Wigan Council	E08000010	GKTS	31/08/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,260.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	31/08/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,039.31
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	31/08/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authoritites	£610.00
Wigan Council	E08000010	Northern Housing Consortium	31/08/2012	Provider Management & Market Development	Supplies & Services	Conferences	£597.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	31/08/2012	Provider Management & Market Development	Premises	Rent	£800.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	31/08/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Westwells	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£518.47
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£638.11
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,200.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,046.00
Wigan Council	E08000010	Reilly Brothers	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,240.00
Wigan Council	E08000010	Reilly Brothers	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,590.00
Wigan Council	E08000010	Reilly Brothers	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,670.00
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£566.10
Wigan Council	E08000010	Academy Services	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£587.16
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£660.45
Wigan Council	E08000010	Academy Services	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£671.04
Wigan Council	E08000010	Academy Services	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£712.98
Wigan Council	E08000010	Academy Services	31/08/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,006.56
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,080.00
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,217.25
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,280.15
Wigan Council	E08000010	Academy Services	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,358.75
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,831.76
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/08/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£2,561.34
Wigan Council	E08000010	Link Contracting Services Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£541.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£796.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£970.61
Wigan Council	E08000010	Mint Northwest Ltd	31/08/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,595.00
Wigan Council	E08000010	Tudor Northwest Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£780.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,666.93
Wigan Council	E08000010	Sitex Orbis Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,679.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£555.63
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,435.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,563.95
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,075.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,425.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	31/08/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£785.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/08/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£785.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	31/08/2012	Legal	Supplies & Services	Professional Fees	£963.20
Wigan Council	E08000010	Witherslack Group	31/08/2012	Trading	Third Party Payments	Waste and Recycling	£1,690.00
Wigan Council	E08000010	Chaigeley Educational Foundation	31/08/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Meridian Business Support	31/08/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,948.00
Wigan Council	E08000010	Meridian Business Support	31/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Meridian Business Support	31/08/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Nottingham Rehab Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£573.13
Wigan Council	E08000010	Simplymed Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£853.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£892.45
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£593.80
Wigan Council	E08000010	Simplymed Ltd	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,012.25
Wigan Council	E08000010	LLG Wheelchairs	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,560.00
Wigan Council	E08000010	LLG Wheelchairs	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£900.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,288.90
Wigan Council	E08000010	MedAbility Limited	31/08/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,471.50
Wigan Council	E08000010	Barconwood Ltd	03/09/2012	Trading	Supplies & Services	Marketing & Publicity	£2,330.80
Wigan Council	E08000010	Barconwood Ltd	03/09/2012	Trading	Supplies & Services	Marketing & Publicity	£2,103.00
Wigan Council	E08000010	Superbreak Mini Holidays Ltd	03/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,364.00
Wigan Council	E08000010	Viridor Waste Management Limited	03/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Proco Enterprises Ltd	03/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,492.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,000.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£648.00
Wigan Council	E08000010	Proco Enterprises Ltd	03/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,200.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	03/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£18,707.00
Wigan Council	E08000010	Simplymed Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,034.50
Wigan Council	E08000010	Simplymed Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£896.00
Wigan Council	E08000010	MedAbility Limited	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£855.00
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£5,938.90
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£2,927.77
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£1,952.49
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£4,628.76



Wigan Council	E08000010	Nicol Mere Tenants & Residents	03/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,594.00
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£3,947.67
Wigan Council	E08000010	TNT Post North Ltd	03/09/2012	IT and Communications	Supplies & Services	Postages	£2,838.56
Wigan Council	E08000010	Handicare Accessibility Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Alker and Kay Builders	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,420.70
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	03/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,066.00
Wigan Council	E08000010	AGR Limited	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,968.88
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	03/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,066.00
Wigan Council	E08000010	Jones Lighting Ltd	03/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,437.90
Wigan Council	E08000010	Jones Lighting Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,583.83
Wigan Council	E08000010	Electricity North West Ltd	03/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£649.63
Wigan Council	E08000010	Civica Uk Ltd	03/09/2012	Trading	Supplies & Services	Computer Equipment	£13,180.64
Wigan Council	E08000010	Wybone Limited	03/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	Haymarket Media	03/09/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£1,195.00
Wigan Council	E08000010	F Parkinson Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£81,115.55
Wigan Council	E08000010	F Parkinson Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,269.24
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	03/09/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£824.10
Wigan Council	E08000010	Ivor Searle Ltd	03/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,116.50
Wigan Council	E08000010	n-Power	03/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£93,165.88
Wigan Council	E08000010	n-Power	03/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£72,933.50
Wigan Council	E08000010	HMCTS	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Forbes Solicitors	03/09/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£60,105.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,205.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	03/09/2012	Trading	Supplies & Services	Direct Materials	£723.06
Wigan Council	E08000010	Pest Control Direct	03/09/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£645.00
Wigan Council	E08000010	British Gas Business	03/09/2012	Wigan and Leigh Housing	Premises	Gas	£513.65
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£533.72
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£579.13
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£587.39
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£824.42
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£888.36
Wigan Council	E08000010	British Gas Business	03/09/2012	Housing Revenue Account	Premises	Gas	£1,125.88
Wigan Council	E08000010	British Gas Business	03/09/2012	Wigan and Leigh Housing	Premises	Gas	£1,295.20
Wigan Council	E08000010	British Gas Business	03/09/2012	Wigan and Leigh Housing	Premises	Gas	£1,841.08
Wigan Council	E08000010	BT Global Services	03/09/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Vodafone Corporate	03/09/2012	IT and Communications	Supplies & Services	Telecommunications	£15,801.80
Wigan Council	E08000010	Virgin Media Business	03/09/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	03/09/2012	IT and Communications	Supplies & Services	Telecommunications	£797.28
Wigan Council	E08000010	Virgin Media Business	03/09/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£656.69
Wigan Council	E08000010	4Way Solutions Ltd	03/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,300.00
Wigan Council	E08000010	4Way Solutions Ltd	03/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,714.00
Wigan Council	E08000010	4Way Solutions Ltd	03/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,238.00
Wigan Council	E08000010	Stone Computers	03/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,299.00
Wigan Council	E08000010	Applied Psychology Services Ltd	03/09/2012	Targeted Services	Supplies & Services	Professional Fees	£638.88
Wigan Council	E08000010	Ultra Electronics	03/09/2012	Public Health	Supplies & Services	Licence Fees	£815.76
Wigan Council	E08000010	SKT Building Co	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,190.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£121,540.63
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£762.12
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£41,337.69
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£8,593.12
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£9,790.07
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£38,608.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£82,054.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	03/09/2012	Trading	Third Party Payments	Waste and Recycling	£546,659.20
Wigan Council	E08000010	C P Davidson & Sons Ltd.	03/09/2012	Trading	Transport	Vehicle and Plant Hire	£975.00
Wigan Council	E08000010	Handicare Accessibility Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	03/09/2012	Trading	Supplies & Services	Stock Purchases	£667.76
Wigan Council	E08000010	Carlton Fuels	03/09/2012	Trading	Supplies & Services	Stock Purchases	£25,107.28
Wigan Council	E08000010	Yotta DCL	03/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,650.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,167.00
Wigan Council	E08000010	Neopost Finance Ltd	03/09/2012	Infrastructure	Supplies & Services	Postages	£667.41
Wigan Council	E08000010	Conservation Contracts North West Ltd	03/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,316.25

Wigan Council	E08000010	M.C. Coote Ltd	03/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£634.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	04/09/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,005.90
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	04/09/2012	Adults - Departmental Overheads	Supplies & Services	Conferences	£6,654.75
Wigan Council	E08000010	S.C.S.	04/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,100.00
Wigan Council	E08000010	Bedrooms	04/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£952.03
Wigan Council	E08000010	Raretara	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£772.50
Wigan Council	E08000010	B J McNamee Limited	04/09/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£1,250.00
Wigan Council	E08000010	Raretara	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£772.50
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,090.47
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,794.67
Wigan Council	E08000010	Halls Removals	04/09/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£850.00
Wigan Council	E08000010	Mobysoft Ltd	04/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,412.96
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£25,306.61
Wigan Council	E08000010	BDS Contracting Services	04/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	BDS Contracting Services	04/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	04/09/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£1,841.40
Wigan Council	E08000010	TCM	04/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£500.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,286.44
Wigan Council	E08000010	Conservation Contracts North West Ltd	04/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,514.00
Wigan Council	E08000010	Proco Enterprises Ltd	04/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,850.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	04/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,181.90
Wigan Council	E08000010	Harry Fairclough Construction Ltd	04/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,377.10
Wigan Council	E08000010	JBA Consulting	04/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,160.00
Wigan Council	E08000010	Cabins & Containers (UK) Ltd	04/09/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£4,325.00
Wigan Council	E08000010	Allenby & Ross	04/09/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Pump Service & Technology UK	04/09/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£745.00
Wigan Council	E08000010	Vodafone Corporate	04/09/2012	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£639.05
Wigan Council	E08000010	Torlan Ltd	04/09/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,646.70
Wigan Council	E08000010	Postage By Phone Pitney Bowes	04/09/2012	IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£1,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£3,210.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,880.00
Wigan Council	E08000010	Johnston Developments Ltd	04/09/2012	Legal	Premises	Ground Rent	£27,625.00
Wigan Council	E08000010	Applied Psychology Services Ltd	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£702.00
Wigan Council	E08000010	HMCTS	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Royal Mail Group Ltd	04/09/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	HMCTS	04/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Friends and Tenants of Manor Court	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£620.00
Wigan Council	E08000010	Prodesse Court	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£529.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,233.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,764.65
Wigan Council	E08000010	Frankie's	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£796.35
Wigan Council	E08000010	Friends Of Beech Hill	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£910.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,938.58
Wigan Council	E08000010	Friends Of Beech Hill	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,147.00
Wigan Council	E08000010	Friends Of Beech Hill	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£910.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,023.62
Wigan Council	E08000010	Dorset Road Youth Club/Julie Mason	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£554.25
Wigan Council	E08000010	Dorset Road Youth Club/Julie Mason	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£988.44
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,181.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,810.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,566.00
Wigan Council	E08000010	Arena Housing Group Ltd	04/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£7,577.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,817.00
Wigan Council	E08000010	Bolton Council	04/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£15,000.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.69
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,844.03
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£621.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,940.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,061.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,824.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,929.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,549.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,126.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,761.93

Wigan Council	E08000010	Hag Fold Community Committee	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,250.00
Wigan Council	E08000010	Hesketh Manor Sheltered Accomodation	04/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£698.88
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,905.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,623.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,988.65
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,022.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,667.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,871.55
Wigan Council	E08000010	PSD Vehicle Rental Co UK	04/09/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,167.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	04/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,857.17
Wigan Council	E08000010	Bullen Plant Hire Ltd	04/09/2012	Trading	Transport	Vehicle and Plant Hire	£559.90
Wigan Council	E08000010	Community Arts North West	04/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,000.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	04/09/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,430.58
Wigan Council	E08000010	ICAP Europe Limited	04/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,171.23
Wigan Council	E08000010	Resolutions Mediation & Family Group Meeting CIC	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,880.00
Wigan Council	E08000010	Manchester City Council	04/09/2012	Finance	Third Party Payments	Payments to Joint Authorities	£859,189.00
Wigan Council	E08000010	Trustees of Oxford Hall	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	21:12 Music Community CIC	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,962.30
Wigan Council	E08000010	Ashton In Makerfield & District U3A	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£642.50
Wigan Council	E08000010	CLOSED The Lacemakers Of Wigan	04/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£659.99
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	Liverpool Power Boats	04/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£519.81
Wigan Council	E08000010	Food Positive Ltd	05/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	Venture Learning	05/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,240.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/09/2012	Provider Management & Market Development	Supplies & Services	Provision of Meals	£1,197.92
Wigan Council	E08000010	Bluebird Care	05/09/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,092.25
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/09/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	CCS Adoption	05/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,898.00
Wigan Council	E08000010	Action For Children	05/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	05/09/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£595.00
Wigan Council	E08000010	Vodafone Corporate	05/09/2012	Targeted Services	Supplies & Services	Telecommunications	£1,160.37
Wigan Council	E08000010	Purchase Power	05/09/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£513.00
Wigan Council	E08000010	Bridgewater Community Healthcare	05/09/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£8,379.00
Wigan Council	E08000010	MA Education Ltd	05/09/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£658.00
Wigan Council	E08000010	Nisbets	05/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£656.05
Wigan Council	E08000010	Vodafone Corporate	05/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,557.34
Wigan Council	E08000010	Tri-x-Childcare Ltd	05/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Ofsted	05/09/2012	Targeted Services	Supplies & Services	Licence Fees	£1,586.55
Wigan Council	E08000010	Ofsted	05/09/2012	Targeted Services	Supplies & Services	Licence Fees	£1,718.32
Wigan Council	E08000010	Ofsted	05/09/2012	Targeted Services	Supplies & Services	Licence Fees	£1,586.55
Wigan Council	E08000010	Standish Under Fives	05/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,404.73
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	05/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,005.25
Wigan Council	E08000010	The University of Manchester	05/09/2012	Targeted Services	Supplies & Services	Conferences	£2,200.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	05/09/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/09/2012	Partnerships & Safeguarding	Premises	Rent	£1,400.00
Wigan Council	E08000010	Food Positive Ltd	05/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,090.00
Wigan Council	E08000010	Food Positive Ltd	05/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,660.00
Wigan Council	E08000010	Finning (UK) Ltd	05/09/2012	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Leeds Commercial Ltd	05/09/2012	Trading	Transport	Vehicle and Plant Hire	£788.85
Wigan Council	E08000010	Leeds Commercial Ltd	05/09/2012	Trading	Transport	Central Hire Transport	£1,275.00
Wigan Council	E08000010	Leeds Commercial Ltd	05/09/2012	Trading	Transport	Vehicle and Plant Hire	£609.46
Wigan Council	E08000010	Dr Patrick G O'Mahony	05/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Neopost Finance Ltd	05/09/2012	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	Smith Davis Press Limited	05/09/2012	Strategy & Partnerships	Supplies & Services	Marketing & Publicity	£18,265.71
Wigan Council	E08000010	Johnston Publishing Ltd	05/09/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	Johnston Publishing Ltd	05/09/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£918.49
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,939.50
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,090.00
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Premises	Premises Security	£545.00
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Supplies & Services	Repairs To Equipment	£740.00
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Supplies & Services	Repairs To Equipment	£740.00
Wigan Council	E08000010	Unique Integrated Systems	05/09/2012	Trading	Premises	Premises Security	£542.00
Wigan Council	E08000010	GVA Grimley	05/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£526.25
Wigan Council	E08000010	APCOA Parking (UK) Ltd	05/09/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£46,478.63

Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Craemer UK Ltd	05/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,613.00
Wigan Council	E08000010	Craemer UK Ltd	05/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,052.00
Wigan Council	E08000010	Craemer UK Ltd	05/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,176.00
Wigan Council	E08000010	Craemer UK Ltd	05/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,087.00
Wigan Council	E08000010	Paradigm Aztec Ltd	05/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,756.00
Wigan Council	E08000010	Freight Transport Association	05/09/2012	Trading	Supplies & Services	Professional Fees	£1,077.00
Wigan Council	E08000010	Redfox Countryside Services	05/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£23,830.00
Wigan Council	E08000010	Sector Security Services Ltd	05/09/2012	Trading	Premises	Premises Security	£999.00
Wigan Council	E08000010	Civica Uk Ltd	05/09/2012	Trading	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Torlan Ltd	05/09/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,174.85
Wigan Council	E08000010	BDS Contracting Services	05/09/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£1,089.28
Wigan Council	E08000010	First Data Global Services Ltd	05/09/2012	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£11,000.00
Wigan Council	E08000010	SG Equipment Finance Limited	05/09/2012	Trading	Transport	Leasing	£500.00
Wigan Council	E08000010	SG Equipment Finance Limited	05/09/2012	Trading	Transport	Leasing	£700.00
Wigan Council	E08000010	Salford City Council	05/09/2012	Trading	Supplies & Services	Professional Fees	£788.41
Wigan Council	E08000010	SG Equipment Finance Limited	05/09/2012	Trading	Transport	Leasing	£500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£517.31
Wigan Council	E08000010	Comensura	05/09/2012	Targeted Services	Salaries	Agency Staff	£523.11
Wigan Council	E08000010	Comensura	05/09/2012	Trading	Salaries	Agency Staff	£557.55
Wigan Council	E08000010	Comensura	05/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	05/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£734.83
Wigan Council	E08000010	Comensura	05/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£852.60
Wigan Council	E08000010	Comensura	05/09/2012	Targeted Services	Salaries	Agency Staff	£927.59
Wigan Council	E08000010	Comensura	05/09/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	05/09/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Arena Housing Association Ltd	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,836.57
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£856.80
Wigan Council	E08000010	Anchor Trust	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,434.04
Wigan Council	E08000010	Housing 21	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£651.20
Wigan Council	E08000010	Making Space	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,547.96
Wigan Council	E08000010	United Response	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,019.36
Wigan Council	E08000010	Richmond Fellowship	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,014.96
Wigan Council	E08000010	Next Stage - A Way Forward	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,841.25
Wigan Council	E08000010	Riverside Group Ltd	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,724.22
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,738.19
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,509.29
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,883.47
Wigan Council	E08000010	Guinness Northern Counties	05/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£688.56
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Leisure, Cultural & Property	Premises	Water Charges	£505.02
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Adults - Departmental Overheads	Premises	Water Charges	£522.22
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Education	Premises	Water Charges	£580.99
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Leisure, Cultural & Property	Premises	Water Charges	£625.36
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Targeted Services	Premises	Water Charges	£673.03
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Targeted Services	Premises	Water Charges	£686.16
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Provider Management & Market Development	Premises	Water Charges	£727.91
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Support & Safeguarding	Premises	Water Charges	£843.57
Wigan Council	E08000010	United Utilities Water plc	06/09/2012	Provider Management & Market Development	Premises	Water Charges	£1,029.90
Wigan Council	E08000010	Tullett Prebon (Europe) Ltd	06/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£747.95
Wigan Council	E08000010	Deloitte MCS Ltd	06/09/2012	Trading	Supplies & Services	Professional Fees	£1,960.00
Wigan Council	E08000010	Deloitte MCS Ltd	06/09/2012	Trading	Supplies & Services	Professional Fees	£13,899.66
Wigan Council	E08000010	Leigh Sports Village Co Ltd	06/09/2012	Partnerships & Safeguarding	Premises	Rent	£1,440.00
Wigan Council	E08000010	Advanced Childcare Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,282.54
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Eden Grove School Priory	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Eden Grove School Priory	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Eden Grove School Priory	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,126.10
Wigan Council	E08000010	C H Wright Care Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,857.04
Wigan Council	E08000010	Choices Home For Children Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,064.33
Wigan Council	E08000010	Cherry Cottage Ltd	06/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/09/2012	Legal	Supplies & Services	Professional Fees	£1,469.55
Wigan Council	E08000010	EquiptoCare Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,640.80
Wigan Council	E08000010	EquiptoCare Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,743.00
Wigan Council	E08000010	Meridian Business Support	06/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£1,020.76



Wigan Council	E08000010	Select Medical	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£975.02
Wigan Council	E08000010	Simplymed Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£704.37
Wigan Council	E08000010	The Greater Manchester Combined Authority	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£85,200.00
Wigan Council	E08000010	James Leckey Design	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,567.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,540.00
Wigan Council	E08000010	MedAbility Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£584.00
Wigan Council	E08000010	Instarmac Group plc	06/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Simplymed Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,173.50
Wigan Council	E08000010	Simplymed Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£602.93
Wigan Council	E08000010	Patterson Medical Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£626.52
Wigan Council	E08000010	MedAbility Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,108.00
Wigan Council	E08000010	Simplymed Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,886.00
Wigan Council	E08000010	Simplymed Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£735.50
Wigan Council	E08000010	British Gas Business	06/09/2012	Early Intervention & Prevention	Premises	Electricity	£1,743.57
Wigan Council	E08000010	SKT Building Co	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,695.60
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,491.68
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,813.75
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,880.27
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,880.70
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,857.52
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,945.53
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,749.19
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,755.53
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,314.50
Wigan Council	E08000010	Handicare Accessibility Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,407.12
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/09/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£14,017.58
Wigan Council	E08000010	Conservation Contracts North West Ltd	06/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£692.25
Wigan Council	E08000010	CLOSED Network Rail	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£100,000.00
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,082.42
Wigan Council	E08000010	Ling Trust Ltd	06/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£27,500.00
Wigan Council	E08000010	Birse Civils Limited	06/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£106,833.00
Wigan Council	E08000010	SPIE FS Northern UK Ltd.	06/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,732.50
Wigan Council	E08000010	SPIE FS Northern UK Ltd.	06/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,074.50
Wigan Council	E08000010	Access For Wigan Ltd	06/09/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£384,672.91
Wigan Council	E08000010	Access For Wigan Ltd	06/09/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£287,814.58
Wigan Council	E08000010	Hopwells Limited	07/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£502.58
Wigan Council	E08000010	Hopwells Limited	07/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£527.52
Wigan Council	E08000010	Hopwells Limited	07/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£740.53
Wigan Council	E08000010	Hopwells Limited	07/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£913.57
Wigan Council	E08000010	Hopwells Limited	07/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,214.49
Wigan Council	E08000010	Transport for Greater Manchester	07/09/2012	Infrastructure	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	07/09/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£3,990.00
Wigan Council	E08000010	V4 Services Limited	07/09/2012	Leisure, Cultural & Property	Supplies & Services	Hospitality	£8,779.90
Wigan Council	E08000010	Greater Manchester Integrated Transport Authority	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,288.24
Wigan Council	E08000010	Greater Manchester Integrated Transport Authority	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,463.31
Wigan Council	E08000010	Greater Manchester Integrated Transport Authority	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,315.52
Wigan Council	E08000010	Killgerm Chemicals Ltd	07/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£637.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/09/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£710.60
Wigan Council	E08000010	Westwells	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,899.82
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/09/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,637.00
Wigan Council	E08000010	Reilly Brothers	07/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,275.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,374.85
Wigan Council	E08000010	Hawk Environmental Services	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,590.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,389.55
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£521.12
Wigan Council	E08000010	Tudor Northwest Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.60
Wigan Council	E08000010	Tudor Northwest Ltd	07/09/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,252.50
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,620.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£849.85
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,322.00
Wigan Council	E08000010	CM Oxendale Ltd	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,309.16
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	07/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£800.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£47,268.00
Wigan Council	E08000010	The James Mercer Group Limited	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,425.13
Wigan Council	E08000010	Aspect Contracts Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,098.50
Wigan Council	E08000010	Complete Commercial Interiors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,840.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,930.00

Wigan Council	E08000010	Complete Commercial Interiors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,910.00
Wigan Council	E08000010	Dennis Goulding Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,560.00
Wigan Council	E08000010	Dennis Goulding Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£837.42
Wigan Council	E08000010	Dennis Goulding Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.94
Wigan Council	E08000010	Dennis Goulding Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£684.38
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,197.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,370.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,540.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,155.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,410.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,082.00
Wigan Council	E08000010	Paul Horton Flooring	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,654.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,594.24
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.04
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£740.93
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£731.13
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,776.70
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,798.88
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,163.28
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	07/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,181.20
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,359.19
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,346.74
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,753.62
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£592.56
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,161.52
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,243.32
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,699.38
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£704.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,162.68
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£988.70
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,464.64
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£856.42
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,857.54
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,212.44
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£643.99
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,159.52
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,229.25
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.00
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,600.67
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,962.42
Wigan Council	E08000010	Hughes Brothers Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,540.15
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,370.40
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£913.60
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,826.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,239.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,593.60
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,890.40
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,857.90
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,238.60
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£675.00
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£700.33
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£673.88
Wigan Council	E08000010	JJH Building Contractors Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£570.70
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Barconwood Ltd	07/09/2012	Trading	Supplies & Services	Marketing & Publicity	£2,495.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,400.25
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,472.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£13,085.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,484.33
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£14,210.00
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,472.20
Wigan Council	E08000010	B J McNamee Limited	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,500.00
Wigan Council	E08000010	P N P Electrical Services Ltd	07/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	Fideliti Ltd	10/09/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£60,853.51
Wigan Council	E08000010	Fideliti Ltd	10/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£608.54
Wigan Council	E08000010	Homes & Communities Agency	10/09/2012	Economic Development & Skills	Income	Grants outside AEF	£9,166.66
Wigan Council	E08000010	CLOSED - Friends Of Young Carers	10/09/2012	Legal	Supplies & Services	Grants to External Bodies	£1,356.00

Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£728.98
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,093.46
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£572.93
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£550.88
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£896.97
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.46
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.75
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,176.58
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£784.39
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,563.86
Wigan Council	E08000010	JJH Building Contractors Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£576.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£660.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,256.00
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,040.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	10/09/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,876,170.10
Wigan Council	E08000010	Powerplus Systems Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,770.45
Wigan Council	E08000010	Powerplus Systems Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,041.48
Wigan Council	E08000010	Powerplus Systems Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,615.00
Wigan Council	E08000010	Powerplus Systems Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,530.00
Wigan Council	E08000010	Proco Enterprises Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£603.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£904.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£726.52
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£591.14
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,148.06
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,722.10
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£511.49
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£32,964.95
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,131.26
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£633.81
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£583.92
Wigan Council	E08000010	Jones Lighting Ltd	10/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£974.60
Wigan Council	E08000010	Argus Fire and Security Ltd	10/09/2012	Trading	Premises	Premises Security	£10,413.00
Wigan Council	E08000010	Ashton Friends of Skitters	10/09/2012	Legal	Supplies & Services	Grants to External Bodies	£1,350.00
Wigan Council	E08000010	CLOSED Lane Head South Residents Association	10/09/2012	Legal	Supplies & Services	Grants to External Bodies	£1,912.80
Wigan Council	E08000010	Sterling Blinds & Curtains	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	H Tonge & Sons	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£527.00
Wigan Council	E08000010	H Tonge & Sons	10/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	V4 Services Limited	10/09/2012	Leisure, Cultural & Property	Supplies & Services	Hospitality	£3,968.76
Wigan Council	E08000010	Unique Integrated Systems	10/09/2012	Trading	Supplies & Services	Repairs To Equipment	£2,355.00
Wigan Council	E08000010	Acorn Environmental Services Ltd	10/09/2012	Trading	Supplies & Services	Professional Fees	£980.00
Wigan Council	E08000010	Victim Support	10/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£4,750.00
Wigan Council	E08000010	Amberol Ltd	10/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,122.00
Wigan Council	E08000010	Eminent	10/09/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£2,570.00
Wigan Council	E08000010	Straight plc	10/09/2012	Trading	Supplies & Services	Consumable Materials	£2,991.12
Wigan Council	E08000010	Straight plc	10/09/2012	Trading	Supplies & Services	Consumable Materials	£2,021.58
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	10/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,687.50
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	10/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,170.50
Wigan Council	E08000010	Jay Bee Environmental Services	10/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£950.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	10/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£919.75
Wigan Council	E08000010	BTCV	10/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,180.00
Wigan Council	E08000010	Parkare	10/09/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£2,716.00
Wigan Council	E08000010	Bedrooms	11/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£598.00
Wigan Council	E08000010	Bedrooms	11/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£603.00
Wigan Council	E08000010	Hindley Pharmacy Limited	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,641.60
Wigan Council	E08000010	Closed - Boots The Chemist Ltd	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£598.00
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£951.60
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,003.60
Wigan Council	E08000010	Professional Services Department	11/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£722.80
Wigan Council	E08000010	GKTS	11/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,637.75
Wigan Council	E08000010	GKTS	11/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£8,103.82
Wigan Council	E08000010	Albion Cooked Meats Ltd	11/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£842.85
Wigan Council	E08000010	Mobberley Cakes Ltd	11/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£600.52
Wigan Council	E08000010	Smart Food Ltd	11/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£573.00
Wigan Council	E08000010	Furnitubes International Ltd	11/09/2012	Planning and Transportation	Supplies & Services	Professional Fees	£963.00

Wigan Council	E08000010	Conservation Contracts North West Ltd	11/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£650.00
Wigan Council	E08000010	Electricity North West Ltd	11/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£520.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,325.99
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Cyclescheme Ltd	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,662.40
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£945.10
Wigan Council	E08000010	Jones Lighting Ltd	11/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£958.60
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£281,839.27
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,716.68
Wigan Council	E08000010	Jones Lighting Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£698.47
Wigan Council	E08000010	Eric Wright Construction Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,875.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£567.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,501.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£547.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£949.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£892.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,692.40
Wigan Council	E08000010	Salford City Council	11/09/2012	Trading	Supplies & Services	Professional Fees	£2,560.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,093.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,894.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£887.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,580.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£644.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£881.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£775.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,518.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£1,050.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	11/09/2012	Trading	Supplies & Services	Direct Materials	£608.00
Wigan Council	E08000010	Salford City Council	11/09/2012	Education	Supplies & Services	Professional Fees	£4,050.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	11/09/2012	IT and Communications	Supplies & Services	Computer Equipment	£579.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	11/09/2012	IT and Communications	Supplies & Services	Computer Equipment	£579.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£503.94
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£503.94
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	11/09/2012	Customer Services	Supplies & Services	Professional Fees	£2,598.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	11/09/2012	Customer Services	Supplies & Services	Professional Fees	£2,784.00
Wigan Council	E08000010	INSIGHT INTERNET ****TOSHIBA PORTEGE Z830-10Q 1	11/09/2012	IT and Communications	Supplies & Services	Computer Equipment	£952.99
Wigan Council	E08000010	INSIGHT INTERNET ****TOSHIBA TECRA R850-10R 15.	11/09/2012	IT and Communications	Supplies & Services	Computer Equipment	£3,924.78
Wigan Council	E08000010	LINMAR INTERIORS LTD****	11/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£722.38
Wigan Council	E08000010	MEDIA RESOURCES ****	11/09/2012	IT and Communications	Supplies & Services	Computer Equipment	£774.00
Wigan Council	E08000010	TRAINLINE.COM ****	11/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£738.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	11/09/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	Young Minds	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£540.40
Wigan Council	E08000010	Brooklands Childcare Ltd	11/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,541.25
Wigan Council	E08000010	Alpha Educational Print Ltd	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£4,084.00
Wigan Council	E08000010	Alpha Educational Print Ltd	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£1,500.00
Wigan Council	E08000010	Alpha Educational Print Ltd	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£4,084.00
Wigan Council	E08000010	Alpha Educational Print Ltd	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£4,084.00
Wigan Council	E08000010	Eldonian Group Limited	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Guardian News & Media Ltd	11/09/2012	Partnerships & Safeguarding	Salaries	Staff Advertising	£1,421.04
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	11/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Bedspace Resource Ltd	11/09/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Dr Suzanne Zeedyk	11/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,276.15
Wigan Council	E08000010	Unique Integrated Systems	11/09/2012	Trading	Premises	Premises Security	£934.00
Wigan Council	E08000010	Unique Integrated Systems	11/09/2012	Trading	Premises	Premises Security	£1,555.00
Wigan Council	E08000010	Unique Integrated Systems	11/09/2012	Trading	Premises	Premises Security	£5,850.00
Wigan Council	E08000010	Unique Integrated Systems	11/09/2012	Trading	Premises	Premises Security	£3,229.00
Wigan Council	E08000010	Unique Integrated Systems	11/09/2012	Trading	Premises	Premises Security	£788.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,345.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	11/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,760.00
Wigan Council	E08000010	Carlton Fuels	11/09/2012	Trading	Supplies & Services	Stock Purchases	£3,145.94
Wigan Council	E08000010	Carlton Fuels	11/09/2012	Trading	Supplies & Services	Stock Purchases	£25,331.21
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	11/09/2012	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£1,350.00
Wigan Council	E08000010	Cyclescheme Ltd	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£769.99
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	HMCTS	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Johnston Publishing Ltd	11/09/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,487.80



Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,785.60
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£4,163.70
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£528.50
Wigan Council	E08000010	Stefan Cross Solicitors Limited	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£2,803.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	Community Safety Professionals Ltd	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	11/09/2012	Human Resources and Organisational Development	Transport	Car Leasing	£1,544.61
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	11/09/2012	Human Resources and Organisational Development	Transport	Car Leasing	£595.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£535.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/09/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Greenfield Farm Ltd	11/09/2012	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	11/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,024.00
Wigan Council	E08000010	Greenfield Farm Ltd	11/09/2012	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2012	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2012	Trading	Supplies & Services	Direct Materials	£588.76
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	BAM Nuttall Ltd	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£528.96
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£895.13
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£887.70
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£688.35
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,001.46
Wigan Council	E08000010	K J Lines	12/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£880.51
Wigan Council	E08000010	Manchester Safety Services Ltd	12/09/2012	Trading	Supplies & Services	Direct Materials	£1,579.50
Wigan Council	E08000010	Marshalls	12/09/2012	Trading	Supplies & Services	Direct Materials	£4,007.00
Wigan Council	E08000010	Philips Lighting	12/09/2012	Trading	Supplies & Services	Direct Materials	£6,290.00
Wigan Council	E08000010	Philips Lighting	12/09/2012	Trading	Supplies & Services	Direct Materials	£1,360.00
Wigan Council	E08000010	Philips Lighting	12/09/2012	Trading	Supplies & Services	Direct Materials	£9,520.00
Wigan Council	E08000010	Philips Lighting	12/09/2012	Trading	Supplies & Services	Direct Materials	£10,370.00
Wigan Council	E08000010	Philips Lighting	12/09/2012	Trading	Supplies & Services	Direct Materials	£6,901.62
Wigan Council	E08000010	A & R Recycling Ltd	12/09/2012	Trading	Supplies & Services	Direct Materials	£670.04
Wigan Council	E08000010	The IT Way	12/09/2012	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	ISS Facility Services - North	12/09/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£199,308.90
Wigan Council	E08000010	Smartbox Assistive Technology Ltd	12/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£11,120.00
Wigan Council	E08000010	Unique Integrated Systems	12/09/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£2,865.00
Wigan Council	E08000010	Vodafone Corporate	12/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£569.35
Wigan Council	E08000010	Vodafone Corporate	12/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£630.00
Wigan Council	E08000010	Arena Housing Group Ltd	12/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£9,138.84
Wigan Council	E08000010	Hag Fold Community Committee	12/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/09/2012	Trading	Supplies & Services	Repairs To Equipment	£1,050.00
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	12/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,072.77
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	12/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,978.60
Wigan Council	E08000010	A Connolly Limited	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£29,503.28
Wigan Council	E08000010	A Connolly Limited	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£54,422.81
Wigan Council	E08000010	A Connolly Limited	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,672.06
Wigan Council	E08000010	A Connolly Limited	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£19,756.56
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£57,074.75
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,703.54
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,278.96
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£27,595.19
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,142.29
Wigan Council	E08000010	BAAS Construction Ltd	12/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£56,775.48
Wigan Council	E08000010	HQN Ltd	12/09/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£1,095.00
Wigan Council	E08000010	Seddon Construction Ltd	12/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£63,296.43
Wigan Council	E08000010	Site Service Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£596.80
Wigan Council	E08000010	Site Service Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,001.87
Wigan Council	E08000010	Site Service Ltd	12/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£536.90
Wigan Council	E08000010	Vodafone Corporate	12/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,084.78
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£500.06
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£507.39
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£519.10
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£522.18
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£529.96
Wigan Council	E08000010	Comensura	12/09/2012	Trading	Salaries	Agency Staff	£537.74

Wigan Council	E08000010	Comensura	12/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	12/09/2012	Support & Safeguarding	Salaries	Agency Staff	£880.58
Wigan Council	E08000010	Comensura	12/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	12/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	12/09/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	12/09/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	12/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	12/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	12/09/2012	Targeted Services	Salaries	Agency Staff	£927.59
Wigan Council	E08000010	Harfield Components Ltd	12/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£602.00
Wigan Council	E08000010	Albion Cooked Meats Ltd	12/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£607.50
Wigan Council	E08000010	Double R Catering Ltd	12/09/2012	Trading	Supplies & Services	Consumable Materials	£523.12
Wigan Council	E08000010	HMCTS	12/09/2012	Trading	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	HMCTS	12/09/2012	Customer Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	HMCTS	12/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£523.96
Wigan Council	E08000010	United Utilities Water plc	13/09/2012	Targeted Services	Premises	Water Charges	£835.33
Wigan Council	E08000010	GJ Flooring Specialists Ltd	13/09/2012	Trading	Supplies & Services	Repairs To Equipment	£620.20
Wigan Council	E08000010	Image At Work Ltd	13/09/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£873.35
Wigan Council	E08000010	Image At Work Ltd	13/09/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£706.70
Wigan Council	E08000010	Image At Work Ltd	13/09/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£1,019.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,880.70
Wigan Council	E08000010	Future Life Skills Ltd	13/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Manchester Care & Repair	13/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Manchester Care & Repair	13/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	13/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Tameside Council	14/09/2012	Customer Services	Supplies & Services	Professional Fees	£4,367.00
Wigan Council	E08000010	Bottomline Technologies Limited	14/09/2012	Customer Services	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Bottomline Technologies Limited	14/09/2012	Customer Services	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Kingdom Security Limited	14/09/2012	Customer Services	Premises	Premises Security	£4,331.52
Wigan Council	E08000010	Swiss Post Solutions Ltd	14/09/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,120.00
Wigan Council	E08000010	Crown Records Management Ltd	14/09/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£981.75
Wigan Council	E08000010	Leigh Sports Village Co Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£75,000.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/09/2012	Infrastructure	Transport	Home To School	£905.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	14/09/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/09/2012	Infrastructure	Transport	Home To School	£1,470.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/09/2012	Infrastructure	Transport	Home To School	£1,185.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	14/09/2012	Infrastructure	Transport	Home To School	£855.00
Wigan Council	E08000010	Harrys Private Hire	14/09/2012	Infrastructure	Transport	Home To School	£783.00
Wigan Council	E08000010	NJS & G Contracts Ltd	14/09/2012	Infrastructure	Transport	Home To School	£1,152.00
Wigan Council	E08000010	Vodafone Corporate	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£701.08
Wigan Council	E08000010	Vodafone Corporate	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,239.98
Wigan Council	E08000010	Lambert Walker Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£72,534.36
Wigan Council	E08000010	Lambert Walker Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,281.00
Wigan Council	E08000010	Vodafone Corporate	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£564.42
Wigan Council	E08000010	Vodafone Corporate	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£500.53
Wigan Council	E08000010	Hopwells Limited	14/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£526.09
Wigan Council	E08000010	Hopwells Limited	14/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£658.97
Wigan Council	E08000010	Hopwells Limited	14/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£702.10
Wigan Council	E08000010	Hopwells Limited	14/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£748.03
Wigan Council	E08000010	Hopwells Limited	14/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£933.12
Wigan Council	E08000010	The Essential Support Team Ltd	14/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£28,627.90
Wigan Council	E08000010	Mallory Business Associates Ltd	14/09/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£6,250.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£12,063.18
Wigan Council	E08000010	Ashton, Wigan & District YMCA	14/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,773.95
Wigan Council	E08000010	Sector Security Services Ltd	14/09/2012	Trading	Premises	Premises Security	£999.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	14/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,270.22
Wigan Council	E08000010	Unique Integrated Systems	14/09/2012	Trading	Premises	Premises Security	£1,212.00
Wigan Council	E08000010	Academy Services	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£518.80
Wigan Council	E08000010	A Connolly Limited	14/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£17,350.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£6,516.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£642.10
Wigan Council	E08000010	Aidservice	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£999.85
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£503.60
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.05
Wigan Council	E08000010	N Shawcross Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,720.40
Wigan Council	E08000010	MITIE Tilley Roofing Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,562.51

Wigan Council	E08000010	The James Mercer Group Limited	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£27,797.47
Wigan Council	E08000010	The James Mercer Group Limited	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£63,275.70
Wigan Council	E08000010	Wardell Armstrong	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,112.50
Wigan Council	E08000010	Rossendales Limited	14/09/2012	Customer Services	Supplies & Services	Professional Fees	£644.50
Wigan Council	E08000010	Rossendales Limited	14/09/2012	Customer Services	Supplies & Services	Professional Fees	£904.00
Wigan Council	E08000010	Runshaw College	14/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Jarvis Training Management Ltd	14/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	14/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Jarvis Training Management Ltd	14/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Traffic Technology Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,835.00
Wigan Council	E08000010	Nagels (UK) Limited	14/09/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£3,185.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	14/09/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Wigan Athletic Football Club	14/09/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	A E Yates Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£177,981.32
Wigan Council	E08000010	Compassion In Action	14/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£975.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,555.39
Wigan Council	E08000010	Stertil UK Limited	14/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£886.21
Wigan Council	E08000010	Nordic Pioneer Limited	14/09/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,714.68
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£2,270.93
Wigan Council	E08000010	Fairhurst	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£7,600.00
Wigan Council	E08000010	Fairhurst	14/09/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£675.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,238.47
Wigan Council	E08000010	B & J Metals Ltd	14/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	B & J Metals Ltd	14/09/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£600.00
Wigan Council	E08000010	B & J Metals Ltd	14/09/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£600.00
Wigan Council	E08000010	Unique Integrated Systems	14/09/2012	Trading	Premises	Premises Security	£542.00
Wigan Council	E08000010	Unique Integrated Systems	14/09/2012	Trading	Premises	Premises Security	£21,175.00
Wigan Council	E08000010	Dennis Eagle Ltd	14/09/2012	Trading	Supplies & Services	Direct Materials	£561.92
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	14/09/2012	Trading	Supplies & Services	Direct Materials	£583.90
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	14/09/2012	Trading	Supplies & Services	Direct Materials	£750.00
Wigan Council	E08000010	Unique Integrated Systems	14/09/2012	Trading	Premises	Premises Security	£1,274.00
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	14/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£21,235.26
Wigan Council	E08000010	TMP (UK) LTD	14/09/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£581.88
Wigan Council	E08000010	Lionel Vinyl Enterprises Ltd	17/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	17/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£7,699.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,580.68
Wigan Council	E08000010	Parkeon	17/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£646.58
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	17/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,506.08
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/09/2012	Trading	Supplies & Services	Stock Purchases	£1,133.40
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/09/2012	Trading	Supplies & Services	Stock Purchases	£1,013.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/09/2012	Trading	Supplies & Services	Stock Purchases	£575.00
Wigan Council	E08000010	Xmbrace Ltd	17/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,303.75
Wigan Council	E08000010	Xmbrace Ltd	17/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£800.00
Wigan Council	E08000010	Snap-On Diagnostics	17/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,283.98
Wigan Council	E08000010	Palm Recycling Ltd	17/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£532.18
Wigan Council	E08000010	Nottingham Rehab Ltd	17/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£573.13
Wigan Council	E08000010	Simplymed Ltd	17/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£603.40
Wigan Council	E08000010	Nottingham Rehab Ltd	17/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£537.00
Wigan Council	E08000010	Total Hygiene	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,048.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.31
Wigan Council	E08000010	BAAS Construction Ltd	17/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£22,064.57
Wigan Council	E08000010	BAAS Construction Ltd	17/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,442.04
Wigan Council	E08000010	BAAS Construction Ltd	17/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,895.89
Wigan Council	E08000010	BAAS Construction Ltd	17/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,077.23
Wigan Council	E08000010	BAAS Construction Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£21,882.09
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,642.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,678.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,597.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,710.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	17/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,590.93
Wigan Council	E08000010	Instarmac Group plc	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,633.92
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,195.00
Wigan Council	E08000010	ASD Metal Services	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£705.60
Wigan Council	E08000010	ASD Metal Services	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£884.60

Wigan Council	E08000010	Marshalls	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,175.88
Wigan Council	E08000010	Signpost Solutions Limited	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£623.00
Wigan Council	E08000010	Spandex Ltd	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£534.55
Wigan Council	E08000010	Tofco CPP Limited	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,168.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	17/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£745.63
Wigan Council	E08000010	SHB Hire Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,453.34
Wigan Council	E08000010	SHB Hire Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£519.05
Wigan Council	E08000010	SHB Hire Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£618.80
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,166.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£814.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Darlington Borough Council	17/09/2012	Infrastructure	Transport	Home To School	£3,099.00
Wigan Council	E08000010	Darlington Borough Council	17/09/2012	Infrastructure	Transport	Home To School	£5,192.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/09/2012	Targeted Services	Transport	Vehicle and Plant Hire	£683.82
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/09/2012	Early Intervention & Prevention	Transport	Vehicle and Plant Hire	£507.51
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	SHB Hire Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£598.00
Wigan Council	E08000010	SHB Hire Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£644.00
Wigan Council	E08000010	Burnt Tree Group Ltd	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Leeds Commercial Ltd	17/09/2012	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£2,990.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/09/2012	Trading	Transport	Vehicle and Plant Hire	£3,565.00
Wigan Council	E08000010	Invacare Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£561.12
Wigan Council	E08000010	Select Medical	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Invacare Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£561.12
Wigan Council	E08000010	Select Medical	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£713.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£546.80
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£516.25
Wigan Council	E08000010	Mangar International Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£580.28
Wigan Council	E08000010	Kingkraft	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£536.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£678.84
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£747.60
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	18/09/2012	Provider Management & Market Development	Premises	Rent	£1,166.00
Wigan Council	E08000010	Carpet Corner	18/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£870.83
Wigan Council	E08000010	Turbex Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£575.20
Wigan Council	E08000010	Meridian Business Support	18/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Meridian Business Support	18/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Securitas Security Personnel Ltd	18/09/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/09/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Bedspace Resource Ltd	18/09/2012	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£761.09
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Reliable Foodservice	18/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£574.14
Wigan Council	E08000010	Zengenti Ltd	18/09/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,600.00
Wigan Council	E08000010	4Way Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,333.00
Wigan Council	E08000010	Network Installation Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Telecommunications	£3,560.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£1,010.33
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/09/2012	Targeted Services	Premises	Rent	£1,010.33
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	NG Bailey IT Services Limited	18/09/2012	IT and Communications	Supplies & Services	Telecommunications	£1,599.00
Wigan Council	E08000010	Stone Computers	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£743.00
Wigan Council	E08000010	Vodafone Corporate	18/09/2012	IT and Communications	Supplies & Services	Telecommunications	£517.87
Wigan Council	E08000010	Stone Computers	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£888.00
Wigan Council	E08000010	Kirona Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,790.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,157.22
Wigan Council	E08000010	CLOSED - Xerox Business Services	18/09/2012	IT and Communications	Supplies & Services	Reprographics	£36,815.34
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,853.11
Wigan Council	E08000010	Trustmarque Solutions Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£562.06
Wigan Council	E08000010	Midland Computer Services Ltd	18/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£5,939.00



Wigan Council	E08000010	AGR Limited	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,819.38
Wigan Council	E08000010	Excellent Ramp	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£821.15
Wigan Council	E08000010	A Wood Plumbing Heating Building	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,012.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,386.10
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/09/2012	Trading	Third Party Payments	Waste and Recycling	£2,841.26
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,902.59
Wigan Council	E08000010	Amberol Ltd	18/09/2012	Legal	Supplies & Services	Grants to External Bodies	£768.00
Wigan Council	E08000010	Mossbank Nurseries	18/09/2012	Infrastructure	Premises	Grounds Maintenance	£43,443.50
Wigan Council	E08000010	Patrol	18/09/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£2,825.05
Wigan Council	E08000010	Rei-Lux Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£10,000.00
Wigan Council	E08000010	Rei-Lux Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,000.00
Wigan Council	E08000010	Rei-Lux Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£12,000.00
Wigan Council	E08000010	Rei-Lux Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,642.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,990.73
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,281.73
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£8,298.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,556.39
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,233.84
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.14
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,573.90
Wigan Council	E08000010	Foster Care Associates Limited	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,676.20
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,145.50
Wigan Council	E08000010	CLOSED Network Rail	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,385.77
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,334.20
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,334.20
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,244.20
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,107.10
Wigan Council	E08000010	Excel Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.10
Wigan Council	E08000010	Weldfast Services Ltd	18/09/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£924.92
Wigan Council	E08000010	Fostering Solutions	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Swiis Foster Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,385.80
Wigan Council	E08000010	Swiis Foster Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Celtic Technologies Ltd	18/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,110.00
Wigan Council	E08000010	Swiis Foster Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,263.14
Wigan Council	E08000010	Perpetual Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Redacre Developments Limited	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	Image At Work Ltd	18/09/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£928.78
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,457.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	MG Properties	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Dr Miftah Ullah	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	MMG Properties	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	BSF Management Ltd	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,041.27
Wigan Council	E08000010	Ayrefield Developments Limited	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/09/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£616.44
Wigan Council	E08000010	Bluestar Taxis	18/09/2012	Education	Transport	Home To School	£1,441.60
Wigan Council	E08000010	Bluestar Taxis	18/09/2012	Education	Transport	Home To School	£662.70
Wigan Council	E08000010	St Peters Pavilion Ltd	18/09/2012	Partnerships & Safeguarding	Premises	Rent	£610.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	Shades In Harmony Ltd Ta Harmony Blinds Of Leigh	18/09/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£952.50
Wigan Council	E08000010	Perpetual Fostering Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	By The Bridge North West	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.60
Wigan Council	E08000010	Safeguarding Childrens Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	The Together Trust	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	PIC Childrens Services Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	AGR Care Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	AGR Care Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Progressive Care	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00

Wigan Council	E08000010	Progressive Care	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Inspire Childrens Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Eden Grove School Priory	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£739.77
Wigan Council	E08000010	Eden Grove School Priory	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Chamberlain Care Residential Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Chamberlain Care Residential Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Meadows Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Meadows Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Meadows Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,000.00
Wigan Council	E08000010	Fusion Care Ltd	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Family Fostercare Regional	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.70
Wigan Council	E08000010	Oasis Fostering Services	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,407.14
Wigan Council	E08000010	The National Fostering Agency	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.33
Wigan Council	E08000010	The Together Trust	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,623.90
Wigan Council	E08000010	Child Action Northwest	18/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,874.24
Wigan Council	E08000010	Roy Lamb Limited	18/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£707.20
Wigan Council	E08000010	Action on Hearing Loss	18/09/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£3,475.80
Wigan Council	E08000010	Jumping Jacks Nursery	18/09/2012	Education	Third Party Payments	Nursery Grant Payments	£874.84
Wigan Council	E08000010	Gradwell Dot Com Ltd	18/09/2012	Education	Supplies & Services	Telecommunications	£609.13
Wigan Council	E08000010	The Red Rose Steam Society	18/09/2012	Legal	Supplies & Services	Grants to External Bodies	£1,100.00
Wigan Council	E08000010	Third Lowton Scouts Camp Fund	18/09/2012	Legal	Supplies & Services	Grants to External Bodies	£1,612.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/09/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£3,312.25
Wigan Council	E08000010	Hughes Brothers Ltd	18/09/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,007.00
Wigan Council	E08000010	St Helens Council	18/09/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£34,802.49
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/09/2012	Education	Supplies & Services	Hired & Contracted Services	£780.00
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	19/09/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£2,163.72
Wigan Council	E08000010	Bluebird Care	19/09/2012	Targeted Services	Third Party Payments	Private Domiciliary	£976.60
Wigan Council	E08000010	Wicksteed Leisure Ltd	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,196.70
Wigan Council	E08000010	Wicksteed Leisure Ltd	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,925.00
Wigan Council	E08000010	B.A.A.F.	19/09/2012	Targeted Services	Supplies & Services	Licence Fees	£705.62
Wigan Council	E08000010	After Adoption	19/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,333.00
Wigan Council	E08000010	Winstanley Tennis Club	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Highfield Grange Football Club	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,647.24
Wigan Council	E08000010	Wigan & Leigh Wrestling Club	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Orrell Red Triangle Cricket Club	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,479.25
Wigan Council	E08000010	CLOSED First Orrell Scout Group	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£736.50
Wigan Council	E08000010	12th Wigan Boys Brigade	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,721.25
Wigan Council	E08000010	Leigh Dementia Carers Support Group	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,941.00
Wigan Council	E08000010	Spring View Community Sports Association	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,569.95
Wigan Council	E08000010	CLOSED Crossroads Carers Support Group	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Wigan and District Community Transport	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	CAST NW Ltd	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,154.50
Wigan Council	E08000010	Leigh RMI Juniors	19/09/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,666.21
Wigan Council	E08000010	Rainbow Day Nursery	19/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheeky Monkey Childcare	19/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Cheeky Monkey Childcare	19/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£635.85
Wigan Council	E08000010	Rainbow Day Nursery	19/09/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,059.75
Wigan Council	E08000010	B.A.A.F.	19/09/2012	Targeted Services	Supplies & Services	Licence Fees	£591.55
Wigan Council	E08000010	Adoption Matters Northwest	19/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Vodafone Corporate	19/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£506.90
Wigan Council	E08000010	Tameside Council - GMPF	19/09/2012	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	Torlan Ltd	19/09/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,570.80
Wigan Council	E08000010	GL Education Group Ltd	19/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,553.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/09/2012	Trading	Supplies & Services	Direct Materials	£666.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/09/2012	Trading	Supplies & Services	Direct Materials	£820.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/09/2012	Trading	Supplies & Services	Direct Materials	£821.44
Wigan Council	E08000010	Post Office Ltd	19/09/2012	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Trading	Supplies & Services	Direct Materials	£779.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	NPS North West Ltd	19/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,041.33
Wigan Council	E08000010	NPS North West Ltd	19/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£77,426.20
Wigan Council	E08000010	Trustseal Ltd	19/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£11,513.76
Wigan Council	E08000010	NRAM Mortgages	19/09/2012	Infrastructure	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	A.G.S. Tech Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£16,320.53
Wigan Council	E08000010	A.G.S. Tech Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,169.93
Wigan Council	E08000010	A.G.S. Tech Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,015.71
Wigan Council	E08000010	A.G.S. Tech Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£959.47
Wigan Council	E08000010	A.G.S. Tech Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,387.04
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,520.55

Wigan Council	E08000010	Burdens Ltd	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£910.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.55
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,195.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,654.55
Wigan Council	E08000010	Edmundsons Electrical	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£779.02
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,419.55
Wigan Council	E08000010	Edmundsons Electrical	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£749.02
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,410.93
Wigan Council	E08000010	Marshalls	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£885.72
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,450.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,586.86
Wigan Council	E08000010	North West Tools	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£614.25
Wigan Council	E08000010	Sitex Orbis Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£923.05
Wigan Council	E08000010	Sitex Orbis Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£968.54
Wigan Council	E08000010	Sitex Orbis Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,233.65
Wigan Council	E08000010	Sitex Orbis Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,269.93
Wigan Council	E08000010	Sitex Orbis Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,646.31
Wigan Council	E08000010	The Post & Column Co Ltd	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,062.65
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,060.40
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£759.71
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	19/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£617.04
Wigan Council	E08000010	Proco Enterprises Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£670.00
Wigan Council	E08000010	Chowbent PTFA	19/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,544.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,524.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,639.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.86
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Targeted Services	Supplies & Services	Professional Fees	£4,404.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.24
Wigan Council	E08000010	HM Revenue & Customs only	19/09/2012	Legal	Salaries	Indirect Staff Costs	£4,224.46
Wigan Council	E08000010	Stefan Cross Solicitors Limited	19/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,136.00
Wigan Council	E08000010	Construction Skills	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Better Choices Ltd T/A Careers Solutions	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Bolton Council	19/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£45,000.00
Wigan Council	E08000010	Bottcher UK Ltd	19/09/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£5,836.32
Wigan Council	E08000010	Art of Childcare Ltd	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Corporate Media Supplies Ltd	19/09/2012	IT and Communications	Supplies & Services	Professional Fees	£1,997.00
Wigan Council	E08000010	Electoral Reform Services	19/09/2012	Legal	Supplies & Services	Hired & Contracted Services	£3,782.24
Wigan Council	E08000010	The Assoc of Electoral Administrators	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,378.00
Wigan Council	E08000010	Purchase Power	19/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,413.44
Wigan Council	E08000010	Construction Skills	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Construction Skills	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	19/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,499.08
Wigan Council	E08000010	Maths Recovery Council UK	19/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,111.20
Wigan Council	E08000010	Environment Agency	19/09/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£1,290.00
Wigan Council	E08000010	Neopost Finance Ltd	19/09/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Hire	£3,166.67
Wigan Council	E08000010	ISS Facility Services - North	19/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£795.00
Wigan Council	E08000010	CIPFA Business Ltd	19/09/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£1,395.00
Wigan Council	E08000010	AGR Limited	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,140.31
Wigan Council	E08000010	Colas Ltd	19/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£61,838.68
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,267.60
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,070.38
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,070.38
Wigan Council	E08000010	APCOA Parking (UK) Ltd	19/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,267.60
Wigan Council	E08000010	Straight plc	19/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£703.01
Wigan Council	E08000010	Craemer UK Ltd	19/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£820.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	n-Power	19/09/2012	Support & Safeguarding	Premises	Electricity	£544.24
Wigan Council	E08000010	n-Power	19/09/2012	Trading	Premises	Electricity	£578.72
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£610.51
Wigan Council	E08000010	n-Power	19/09/2012	Targeted Services	Premises	Electricity	£624.02
Wigan Council	E08000010	n-Power	19/09/2012	Childrens - Departmental Overheads	Premises	Electricity	£624.07

Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£631.72
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£631.72
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£631.72
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£631.72
Wigan Council	E08000010	n-Power	19/09/2012	Childrens - Departmental Overheads	Premises	Electricity	£634.51
Wigan Council	E08000010	n-Power	19/09/2012	Education	Premises	Electricity	£634.51
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.70
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.70
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.70
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.70
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.77
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.77
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£652.78
Wigan Council	E08000010	n-Power	19/09/2012	Childrens - Departmental Overheads	Premises	Electricity	£667.16
Wigan Council	E08000010	n-Power	19/09/2012	Childrens - Departmental Overheads	Premises	Electricity	£723.90
Wigan Council	E08000010	n-Power	19/09/2012	Housing Revenue Account	Premises	Electricity	£730.77
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£740.57
Wigan Council	E08000010	n-Power	19/09/2012	Education	Premises	Electricity	£758.55
Wigan Council	E08000010	n-Power	19/09/2012	Housing Revenue Account	Premises	Electricity	£771.98
Wigan Council	E08000010	n-Power	19/09/2012	Provider Management & Market Development	Premises	Electricity	£880.28
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£942.25
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£954.26
Wigan Council	E08000010	n-Power	19/09/2012	Provider Management & Market Development	Premises	Electricity	£993.05
Wigan Council	E08000010	n-Power	19/09/2012	Planning and Transportation	Premises	Electricity	£1,119.90
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,180.58
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,230.83
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,246.20
Wigan Council	E08000010	n-Power	19/09/2012	Early Intervention and Prevention (Children)	Premises	Electricity	£1,291.36
Wigan Council	E08000010	n-Power	19/09/2012	Provider Management & Market Development	Premises	Electricity	£1,503.72
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,846.00
Wigan Council	E08000010	n-Power	19/09/2012	Childrens - Departmental Overheads	Premises	Electricity	£1,859.91
Wigan Council	E08000010	n-Power	19/09/2012	Leisure, Cultural & Property	Premises	Electricity	£2,119.06
Wigan Council	E08000010	n-Power	19/09/2012	Housing and Regeneration	Premises	Electricity	£2,388.77
Wigan Council	E08000010	AGR Limited	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,457.32
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,400.00
Wigan Council	E08000010	AGR Limited	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,677.25
Wigan Council	E08000010	Handicare Accessibility Ltd	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,985.00
Wigan Council	E08000010	Excellent Ramp	19/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,937.50
Wigan Council	E08000010	Imperial Polythene Products Limited	19/09/2012	Trading	Supplies & Services	Stock Purchases	£602.00
Wigan Council	E08000010	Disclosure & Barring Service	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£14,000.00
Wigan Council	E08000010	Fideliti Ltd	19/09/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£61,077.01
Wigan Council	E08000010	Fideliti Ltd	19/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£610.77
Wigan Council	E08000010	Eldercare	19/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,013.02
Wigan Council	E08000010	Eldercare	19/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,935.87
Wigan Council	E08000010	Eldercare	19/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,930.61
Wigan Council	E08000010	Eldercare	19/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,198.94
Wigan Council	E08000010	WiganPlus	19/09/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£9,000.00
Wigan Council	E08000010	Halls Removals	19/09/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£717.00
Wigan Council	E08000010	Life Environmental Services Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,185.00
Wigan Council	E08000010	Life Environmental Services Ltd	19/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,305.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,321.65
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	SHB Hire Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£929.40
Wigan Council	E08000010	Westwells	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,837.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/09/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£781.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,521.00
Wigan Council	E08000010	D Shawcross Ltd	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£102,743.14
Wigan Council	E08000010	Parkinson Civil Eng Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£822.50
Wigan Council	E08000010	Paul Horton Flooring	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,840.00
Wigan Council	E08000010	Link Contracting Services Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£639.56
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£738.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,105.71
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£904.11
Wigan Council	E08000010	Tudor Northwest Ltd	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,572.71
Wigan Council	E08000010	Tudor Northwest Ltd	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£37,802.80
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£729.76
Wigan Council	E08000010	Parklands Services (NW) Ltd	20/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,032.12



Wigan Council	E08000010	The James Mercer Group Limited	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,393.65
Wigan Council	E08000010	The James Mercer Group Limited	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£73,474.59
Wigan Council	E08000010	Finning (UK) Ltd	20/09/2012	Trading	Transport	Repair And Maintenance Transport	£555.25
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£830.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	HMCTS	20/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£820.00
Wigan Council	E08000010	HMCTS	20/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,315.00
Wigan Council	E08000010	JCB Finance Ltd	20/09/2012	Trading	Transport	Leasing	£7,868.84
Wigan Council	E08000010	JCB Finance Ltd	20/09/2012	Trading	Transport	Leasing	£21,318.83
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,024.00
Wigan Council	E08000010	A & R Recycling Ltd	20/09/2012	Trading	Third Party Payments	Waste and Recycling	£1,241.65
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£663.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£704.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£895.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£693.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£545.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£609.83
Wigan Council	E08000010	Aggregate Industries UK Ltd	20/09/2012	Trading	Supplies & Services	Direct Materials	£1,196.80
Wigan Council	E08000010	ISS Facility Services - North	20/09/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	20/09/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	20/09/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Eldercare	20/09/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£20,099.50
Wigan Council	E08000010	PTS Plumbing Trade Supplies	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95
Wigan Council	E08000010	Swift Training Services	20/09/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	K J Lines	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,453.37
Wigan Council	E08000010	K J Lines	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£746.66
Wigan Council	E08000010	Pavertec Limited	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,459.00
Wigan Council	E08000010	Pavertec Limited	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,030.00
Wigan Council	E08000010	T B & B Anderton	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,230.00
Wigan Council	E08000010	T B & B Anderton	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	S & S Scaffolding Ltd	20/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,050.00
Wigan Council	E08000010	Burdens Ltd	20/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,288.28
Wigan Council	E08000010	Plastech Ltd	20/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£675.00
Wigan Council	E08000010	Traffic Management Products Ltd	20/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,495.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£513.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£639.25
Wigan Council	E08000010	F Parkinson Ltd	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£260,351.38
Wigan Council	E08000010	F Parkinson Ltd	20/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,102.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	R82 UK Ltd	20/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,107.00
Wigan Council	E08000010	Sitelift Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£837.00
Wigan Council	E08000010	Sitelift Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	Sitelift Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£841.00
Wigan Council	E08000010	Sitelift Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£841.00
Wigan Council	E08000010	Sitelift Ltd	20/09/2012	Trading	Transport	Vehicle and Plant Hire	£791.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£671.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,883.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,881.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,126.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,877.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,019.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,096.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,384.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,531.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	20/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,798.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,011.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,591.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,010.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,024.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,939.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,607.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,967.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,129.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,365.62

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,069.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,894.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,286.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£576.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,080.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,760.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	21/09/2012	Housing Revenue Account	Premises	Aids and Adaptations	£859.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	21/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£590.30
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	21/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£633.76
Wigan Council	E08000010	Tudor Northwest Ltd	21/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£544.00
Wigan Council	E08000010	Tudor Northwest Ltd	21/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,622.58
Wigan Council	E08000010	Terra Consult Limited	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Terra Consult Limited	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Terra Consult Limited	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Terra Consult Limited	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.00
Wigan Council	E08000010	Azymuth Acoustics	21/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	21/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Hopwells Limited	21/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£514.07
Wigan Council	E08000010	Hopwells Limited	21/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£584.41
Wigan Council	E08000010	Hopwells Limited	21/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£627.00
Wigan Council	E08000010	Hopwells Limited	21/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£767.87
Wigan Council	E08000010	Compassion In Action	21/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£590.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,904.55
Wigan Council	E08000010	Compassion In Action	21/09/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,185.08
Wigan Council	E08000010	The Oldham College	21/09/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,200.00
Wigan Council	E08000010	Wybone Limited	21/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£3,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.24
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	21/09/2012	Trading	Supplies & Services	Direct Materials	£2,776.44
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,034.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,406.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,612.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,146.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,896.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,092.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,958.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,817.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,644.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.93
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£519.47
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£533.12
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£533.33
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£539.95
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£594.61
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£628.66
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£647.31
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£663.63
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£757.39
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£955.30
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,031.50
Wigan Council	E08000010	n-Power	21/09/2012	Wigan and Leigh Housing	Premises	Electricity	£1,180.23
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,301.36
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,487.34
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£2,019.99
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,046.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,868.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,971.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,078.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,103.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£719.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	21/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,893.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/09/2012	Infrastructure	Premises	Grounds Maintenance	£700.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,894.53
Wigan Council	E08000010	Traffic Technology Ltd	21/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£605.00
Wigan Council	E08000010	Salford City Council	21/09/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£34,810.41
Wigan Council	E08000010	GKTS	21/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,920.00
Wigan Council	E08000010	Food Positive Ltd	21/09/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£680.00

Wigan Council	E08000010	The Willow Project	21/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,645.39
Wigan Council	E08000010	Riverside Group Ltd	21/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,803.26
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/09/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,636.66
Wigan Council	E08000010	Collins Containers Limited	21/09/2012	Trading	Third Party Payments	Private Day Care	£895.00
Wigan Council	E08000010	Vodafone Corporate	21/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£717.44
Wigan Council	E08000010	Wrenco (Contractors) Ltd	21/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£60,993.00
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£658.84
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£660.02
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,438.42
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,822.05
Wigan Council	E08000010	n-Power	21/09/2012	Housing Revenue Account	Premises	Electricity	£1,950.76
Wigan Council	E08000010	Unique Integrated Systems	21/09/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£760.00
Wigan Council	E08000010	JBA Consulting	21/09/2012	Infrastructure	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Brayton Almshouses	21/09/2012	Provider Management & Market Development	Premises	Rent	£622.00
Wigan Council	E08000010	Brayton Almshouses	21/09/2012	Provider Management & Market Development	Premises	Rent	£522.00
Wigan Council	E08000010	Crossroads Care North West	21/09/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£9,390.38
Wigan Council	E08000010	Embrace Wigan & Leigh	21/09/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	Embrace Wigan & Leigh	21/09/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	n-Power	21/09/2012	Provider Management & Market Development	Premises	Electricity	£685.34
Wigan Council	E08000010	n-Power	21/09/2012	Trading	Premises	Electricity	£827.68
Wigan Council	E08000010	n-Power	21/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,326.94
Wigan Council	E08000010	n-Power	21/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,610.73
Wigan Council	E08000010	n-Power	21/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,975.85
Wigan Council	E08000010	n-Power	21/09/2012	Trading	Premises	Electricity	£2,272.21
Wigan Council	E08000010	n-Power	21/09/2012	Economic Development & Skills	Premises	Electricity	£3,742.65
Wigan Council	E08000010	n-Power	21/09/2012	Leisure, Cultural & Property	Premises	Electricity	£4,288.18
Wigan Council	E08000010	n-Power	21/09/2012	Leisure, Cultural & Property	Premises	Electricity	£8,928.92
Wigan Council	E08000010	n-Power	21/09/2012	Economic Development & Skills	Premises	Electricity	£8,968.23
Wigan Council	E08000010	Adoption Matters Northwest	21/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	21/09/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Hill Hire plc	21/09/2012	Trading	Transport	MOT Certificates/DOT Plating	£2,000.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	21/09/2012	Trading	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	Burnt Tree Group Ltd	21/09/2012	Targeted Services	Transport	Vehicle and Plant Hire	£539.28
Wigan Council	E08000010	Philips Lighting	21/09/2012	Trading	Supplies & Services	Direct Materials	£10,880.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	21/09/2012	Trading	Premises	Other Fuel	£522.90
Wigan Council	E08000010	Philips Lighting	21/09/2012	Trading	Supplies & Services	Direct Materials	£1,360.00
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	21/09/2012	Leisure, Cultural & Property	Premises	Ground Rent	£1,575.00
Wigan Council	E08000010	Kings Chambers	21/09/2012	Planning and Transportation	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Urbis Lighting Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£29,400.00
Wigan Council	E08000010	Coldmac Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£657.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£832.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£644.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£721.91
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£659.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£724.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£582.21
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/09/2012	Trading	Supplies & Services	Direct Materials	£545.26
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/09/2012	Trading	Supplies & Services	Direct Materials	£1,447.30
Wigan Council	E08000010	K J Lines	21/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£987.22
Wigan Council	E08000010	Vodafone Corporate	21/09/2012	Trading	Supplies & Services	Telecommunications	£893.65
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£530.15
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£530.15
Wigan Council	E08000010	n-Power	24/09/2012	Targeted Services	Premises	Electricity	£553.10
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£558.06
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£558.31
Wigan Council	E08000010	n-Power	24/09/2012	Targeted Services	Premises	Electricity	£567.74
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£576.09
Wigan Council	E08000010	n-Power	24/09/2012	Housing Revenue Account	Premises	Electricity	£613.10
Wigan Council	E08000010	n-Power	24/09/2012	Trading	Premises	Electricity	£653.52
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£660.91
Wigan Council	E08000010	n-Power	24/09/2012	Targeted Services	Premises	Electricity	£689.99
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£719.06
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£763.05
Wigan Council	E08000010	n-Power	24/09/2012	#N/A	Premises	Electricity	£831.52
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£844.83
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£891.79
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£928.25
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£954.26
Wigan Council	E08000010	n-Power	24/09/2012	Targeted Services	Premises	Electricity	£996.58
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,011.38

Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,027.04
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,128.95
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,151.84
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,258.97
Wigan Council	E08000010	n-Power	24/09/2012	Leisure, Cultural & Property	Premises	Electricity	£1,570.79
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,745.61
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,898.93
Wigan Council	E08000010	n-Power	24/09/2012	Provider Management & Market Development	Premises	Electricity	£1,965.28
Wigan Council	E08000010	n-Power	24/09/2012	Support & Safeguarding	Premises	Electricity	£2,494.98
Wigan Council	E08000010	n-Power	24/09/2012	Planning and Transportation	Premises	Electricity	£7,254.28
Wigan Council	E08000010	R82 UK Ltd	24/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,107.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,439.67
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,541.32
Wigan Council	E08000010	Blue Sky Design Services Ltd	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,250.00
Wigan Council	E08000010	Browne Jacobson LLP	24/09/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£658.50
Wigan Council	E08000010	Forbes Solicitors	24/09/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,591.84
Wigan Council	E08000010	Forbes Solicitors	24/09/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£688.96
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	24/09/2012	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	NJS & G Contracts Ltd	24/09/2012	Infrastructure	Transport	Home To School	£1,209.00
Wigan Council	E08000010	Jane Davies Ltd	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£563.25
Wigan Council	E08000010	Shazad Amin Consulting Ltd	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£678.13
Wigan Council	E08000010	Edge Hill University	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,575.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/09/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,520.00
Wigan Council	E08000010	Art of Childcare Ltd	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	The Institute Of Legal Executives	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,391.66
Wigan Council	E08000010	Discover Consultancy and Training CIC	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,300.00
Wigan Council	E08000010	Magique Galileo Software Limited	24/09/2012	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£2,360.00
Wigan Council	E08000010	Weightmans LLP	24/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,028.00
Wigan Council	E08000010	Royal Mail Group Ltd	24/09/2012	Legal	Supplies & Services	Postages	£528.92
Wigan Council	E08000010	HMCTS	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Wigan Football Company Ltd	24/09/2012	Corporate Unallocated Items	Supplies & Services	Hospitality	£1,052.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£787.50
Wigan Council	E08000010	Forbes Solicitors	24/09/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£41,947.65
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	24/09/2012	Trading	Supplies & Services	Equipment Hire	£2,381.24
Wigan Council	E08000010	Philips Lighting	24/09/2012	Trading	Supplies & Services	Direct Materials	£13,600.00
Wigan Council	E08000010	Edmundsons Electrical	24/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£762.72
Wigan Council	E08000010	Edmundsons Electrical	24/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£743.00
Wigan Council	E08000010	Vizwear	24/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£796.77
Wigan Council	E08000010	Networks For Knowledge Ltd	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£599.00
Wigan Council	E08000010	Valmont Stainton Ltd	24/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,916.00
Wigan Council	E08000010	John C Yates Ltd	24/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,045.00
Wigan Council	E08000010	J & J Ashcroft Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£896.60
Wigan Council	E08000010	Bolton College	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£828.75
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£745.77
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£1,072.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£678.75
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£575.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£784.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£745.77
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£947.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£649.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,956.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,087.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,091.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,274.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,097.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£686.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,858.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£646.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,990.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,968.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£638.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,737.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	24/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,058.27
Wigan Council	E08000010	Wodehouse Direct Ltd	24/09/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£8,187.24
Wigan Council	E08000010	Bluestar Taxis	24/09/2012	Targeted Services	Transport	Home To School	£2,125.10
Wigan Council	E08000010	Bury Council	24/09/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£39,397.67



Wigan Council	E08000010	CLOSED Giles Insurance Brokers Ltd	24/09/2012	Provider Management & Market Development	Supplies & Services	External Insurance Premiums	£829.98
Wigan Council	E08000010	The Willow Project	24/09/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	First Step Accommodation	24/09/2012	Targeted Services	Premises	Rent	£600.00
Wigan Council	E08000010	First Step Accommodation	24/09/2012	Targeted Services	Premises	Rent	£600.00
Wigan Council	E08000010	Bolton Council	24/09/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£18,967.06
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£610.24
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,136.59
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	24/09/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	24/09/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£12,482.97
Wigan Council	E08000010	Kingdom Security Limited	24/09/2012	Leisure, Cultural & Property	Premises	Premises Security	£756.00
Wigan Council	E08000010	NPS North West Ltd	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£22,479.53
Wigan Council	E08000010	NPS North West Ltd	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£90,874.40
Wigan Council	E08000010	NPS North West Ltd	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£16,679.20
Wigan Council	E08000010	NPS North West Ltd	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,263.53
Wigan Council	E08000010	NPS North West Ltd	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£37,818.16
Wigan Council	E08000010	Collins Containers Limited	24/09/2012	Customer Services	Premises	Refuse Collection	£1,000.00
Wigan Council	E08000010	JLA Total Care Ltd	24/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Bridgewater Community Healthcare	24/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,032.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/09/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£2,047.20
Wigan Council	E08000010	JLA Total Care Ltd	24/09/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Leigh Central J & I	24/09/2012	Education	Third Party Payments	Internal Eduation Services	£700.00
Wigan Council	E08000010	Douglas Valley Children's Centre	24/09/2012	Education	Third Party Payments	Internal Eduation Services	£2,000.00
Wigan Council	E08000010	Ofsted	24/09/2012	Targeted Services	Supplies & Services	Licence Fees	£1,718.32
Wigan Council	E08000010	Leigh Amateur Boxing Club	24/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£720.00
Wigan Council	E08000010	St Helens Council	24/09/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£3,162.72
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£835.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£641.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£731.33
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£1,088.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£554.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£734.00
Wigan Council	E08000010	Colas Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£1,200.96
Wigan Council	E08000010	Torlan Ltd	24/09/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,598.55
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	24/09/2012	Education	Third Party Payments	Internal Eduation Services	£2,000.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£873.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£786.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£780.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£1,022.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£546.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£609.14
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£631.97
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£793.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£758.46
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/09/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	K J Lines	24/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£656.67
Wigan Council	E08000010	BDS Contracting Services	24/09/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£972.00
Wigan Council	E08000010	Irwin Mitchell Solicitors	24/09/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£3,120.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	24/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Hindley Right Start Company Ltd	24/09/2012	Education	Third Party Payments	Nursery Grant Payments	£15,492.00
Wigan Council	E08000010	Welfare Call (LAC) Ltd	24/09/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£4,034.74
Wigan Council	E08000010	CIPFA Business Ltd	24/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£3,600.00
Wigan Council	E08000010	Abram CE Nursery	24/09/2012	Education	Third Party Payments	Nursery Grant Payments	£7,353.00
Wigan Council	E08000010	Anglia DNA Services Ltd	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£735.00

Wigan Council	E08000010	CLOSED - GMPTE	24/09/2012	Infrastructure	Transport	Home to School Reimbursement	£97,896.74
Wigan Council	E08000010	CLOSED - GMPTE	24/09/2012	Infrastructure	Transport	Home to School Reimbursement	£97,896.74
Wigan Council	E08000010	CLOSED - GMPTE	24/09/2012	Infrastructure	Transport	Home to School Reimbursement	£97,896.74
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,030.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Targeted Services	Supplies & Services	Professional Fees	£2,220.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,920.00
Wigan Council	E08000010	Viridor Waste Management Limited	24/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£865.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,521.60
Wigan Council	E08000010	Viridor Waste Management Limited	24/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	AGR Limited	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,788.75
Wigan Council	E08000010	Comensura	24/09/2012	Support & Safeguarding	Salaries	Agency Staff	£684.88
Wigan Council	E08000010	Comensura	24/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	24/09/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	24/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	24/09/2012	Targeted Services	Salaries	Agency Staff	£927.59
Wigan Council	E08000010	Comensura	24/09/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	24/09/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	AGR Limited	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,716.83
Wigan Council	E08000010	AGR Limited	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,297.44
Wigan Council	E08000010	Excellent Ramp	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	24/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,092.00
Wigan Council	E08000010	Chowbent Unitarian Chapel	25/09/2012	Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Chowbent Unitarian Chapel	25/09/2012	Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,574.65
Wigan Council	E08000010	Douglas Valley Properties Ltd	25/09/2012	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£990.21
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	25/09/2012	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£1,140.41
Wigan Council	E08000010	CLOSED - Rose Leisure Ltd	25/09/2012	Early Intervention and Prevention (Children)	Income	Internal Billing Income	£650.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,548.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,489.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,738.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,622.24
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95
Wigan Council	E08000010	Vizwear	25/09/2012	Trading	Supplies & Services	Stock Purchases	£2,175.00
Wigan Council	E08000010	Vizwear	25/09/2012	Trading	Supplies & Services	Stock Purchases	£1,155.16
Wigan Council	E08000010	Unique Integrated Systems	25/09/2012	Trading	Premises	Premises Security	£3,320.00
Wigan Council	E08000010	Charles Andrews Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	SBS Architects Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,205.36
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/09/2012	Trading	Supplies & Services	Stock Purchases	£937.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	25/09/2012	Trading	Supplies & Services	Stock Purchases	£796.75
Wigan Council	E08000010	Carlton Fuels	25/09/2012	Trading	Supplies & Services	Stock Purchases	£25,427.97
Wigan Council	E08000010	Carlton Fuels	25/09/2012	Trading	Supplies & Services	Stock Purchases	£25,489.26
Wigan Council	E08000010	Cameron Forecourt Limited	25/09/2012	Trading	Supplies & Services	Repairs To Equipment	£693.75
Wigan Council	E08000010	N A Brown Ltd	25/09/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	25/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,422.51
Wigan Council	E08000010	Pride of Sefton	25/09/2012	Infrastructure	Supplies & Services	Hospitality	£855.00
Wigan Council	E08000010	M.C. Coote Ltd	25/09/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,040.00
Wigan Council	E08000010	Imperial Polythene Products Limited	25/09/2012	Trading	Supplies & Services	Stores Issues - Mainframe/Transport DSO	£742.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	25/09/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£5,407.50
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	25/09/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£747.50
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£138,442.54
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,528.80
Wigan Council	E08000010	Conlon Construction Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£237,747.89
Wigan Council	E08000010	Conlon Construction Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,353.03
Wigan Council	E08000010	ATS Euromaster Ltd	25/09/2012	Trading	Supplies & Services	Direct Materials	£10,193.70
Wigan Council	E08000010	ATS Euromaster Ltd	25/09/2012	Trading	Transport	Tyres	£728.92
Wigan Council	E08000010	Jones Lighting Ltd	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£718.44
Wigan Council	E08000010	AGR Limited	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,182.96
Wigan Council	E08000010	AGR Limited	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,950.84
Wigan Council	E08000010	CKS Catering Ltd	25/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£635.40
Wigan Council	E08000010	H & H Refrigeration Ltd	25/09/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,363.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£23,537.34

Wigan Council	E08000010	Wrenco (Contractors) Ltd	25/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£9,768.75
Wigan Council	E08000010	Close Protection UK Ltd	25/09/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,080.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	25/09/2012	Trading	Transport	Vehicle and Plant Hire	£4,550.00
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,488.00
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,707.80
Wigan Council	E08000010	Wicksteed Leisure Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,980.00
Wigan Council	E08000010	V4 Services Limited	25/09/2012	Leisure, Cultural & Property	Supplies & Services	Hospitality	£9,826.64
Wigan Council	E08000010	Harry Fairclough Construction Ltd	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,002.48
Wigan Council	E08000010	Harry Fairclough Construction Ltd	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,060.82
Wigan Council	E08000010	Harry Fairclough Construction Ltd	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,327.20
Wigan Council	E08000010	n-Power	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£87,896.32
Wigan Council	E08000010	Propinvest Asset Management LLP	25/09/2012	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£4,786.00
Wigan Council	E08000010	Metric Group Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,625.00
Wigan Council	E08000010	Parkare	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,985.00
Wigan Council	E08000010	Parkare	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,012.50
Wigan Council	E08000010	Department For Education	25/09/2012	Economic Development & Skills	Third Party Payments	Payments to Government Departments	£3,000.00
Wigan Council	E08000010	Blue Helix Ltd	25/09/2012	Trading	Supplies & Services	Repairs To Equipment	£1,547.00
Wigan Council	E08000010	TMP (UK) LTD	25/09/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£530.80
Wigan Council	E08000010	Bytes Security Partnerships Ltd	25/09/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,614.31
Wigan Council	E08000010	Stonescape (UK) Ltd	25/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,200.00
Wigan Council	E08000010	Benchmark (North) Ltd	25/09/2012	IT and Communications	Supplies & Services	Telecommunications	£1,562.50
Wigan Council	E08000010	Network Installation Solutions Ltd	25/09/2012	IT and Communications	Supplies & Services	Telecommunications	£2,590.24
Wigan Council	E08000010	St Helens Council	25/09/2012	IT and Communications	Supplies & Services	Education, Training, Exam Fees	£578.00
Wigan Council	E08000010	Virgin Media Business	25/09/2012	IT and Communications	Supplies & Services	Telecommunications	£2,106.43
Wigan Council	E08000010	Safecare Services Ltd	25/09/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£585.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	25/09/2012	Regulatory Services	Transport	Vehicle and Plant Hire	£3,924.60
Wigan Council	E08000010	CLOSED United Utilities Water plc	25/09/2012	Infrastructure	Premises	Water Charges	£671.94
Wigan Council	E08000010	Grayway Coaches	25/09/2012	Infrastructure	Transport	Car Leasing	£5,896.00
Wigan Council	E08000010	The Brathay Hall Trust	25/09/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	The Brathay Hall Trust	25/09/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/09/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Central Park Academy	25/09/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Ofsted	25/09/2012	Targeted Services	Supplies & Services	Licence Fees	£1,718.32
Wigan Council	E08000010	Central Park Academy	25/09/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Central Park Academy	25/09/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Child Action Northwest	25/09/2012	Support & Safeguarding	Transfer Payments	Other Internal Recharges	£562.91
Wigan Council	E08000010	Central Park Academy	25/09/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Wigan Family Welfare	25/09/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	316 Squadron Air Cadets	25/09/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Hag Fold Community Committee	25/09/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/09/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£29,380.94
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/09/2012	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£13,883.01
Wigan Council	E08000010	Industrial Heritage Consulting Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,100.60
Wigan Council	E08000010	Parkare	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£52,490.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	25/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,953.62
Wigan Council	E08000010	Cycle Experience Ltd	25/09/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,549.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/09/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£561.00
Wigan Council	E08000010	Metric Group Ltd	25/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£34,210.00
Wigan Council	E08000010	Metric Group Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,835.00
Wigan Council	E08000010	Metric Group Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£50,150.00
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,916.80
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£899.58
Wigan Council	E08000010	APCOA Parking (UK) Ltd	25/09/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£45,927.67
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£5,992.80
Wigan Council	E08000010	Straight plc	25/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,287.00
Wigan Council	E08000010	City Build Manchester Ltd	25/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,135.14
Wigan Council	E08000010	M.C. Coote Ltd	25/09/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£662.90
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	26/09/2012	Trading	Transport	Central Hire Transport	£594.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£24,038.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,500.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/09/2012	Trading	Supplies & Services	Direct Materials	£869.95
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	26/09/2012	Trading	Supplies & Services	Direct Materials	£541.19
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£2,731.00
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£2,365.40
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£3,594.70
Wigan Council	E08000010	Bookpoint Ltd	26/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£563.50
Wigan Council	E08000010	Sovereign Chemicals Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£694.82
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£837.40
Wigan Council	E08000010	The IT Way	26/09/2012	Education	Third Party Payments	Private Education Services	£1,030.00

Wigan Council	E08000010	Concept Hygiene Ltd	26/09/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£1,029.98
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£1,858.16
Wigan Council	E08000010	Edmundsons Electrical	26/09/2012	Trading	Supplies & Services	Stores Purchases	£581.92
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£653.26
Wigan Council	E08000010	Edmundsons Electrical	26/09/2012	Trading	Supplies & Services	Stores Purchases	£578.40
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£993.40
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£1,737.59
Wigan Council	E08000010	Blakeley's Recycling Ltd	26/09/2012	Trading	Third Party Payments	Waste and Recycling	£517.50
Wigan Council	E08000010	Comensura	26/09/2012	Trading	Salaries	Agency Staff	£536.82
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£548.01
Wigan Council	E08000010	Comensura	26/09/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£734.83
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£747.28
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	26/09/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	26/09/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£927.59
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£940.10
Wigan Council	E08000010	Comensura	26/09/2012	Targeted Services	Salaries	Agency Staff	£940.10
Wigan Council	E08000010	Comensura	26/09/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£999.00
Wigan Council	E08000010	Euxton Tile Supplies Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£846.00
Wigan Council	E08000010	Carpet and Flooring	26/09/2012	Trading	Supplies & Services	Stores Purchases	£900.64
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	26/09/2012	Trading	Supplies & Services	Stores Purchases	£2,704.60
Wigan Council	E08000010	International Decorative Surfaces	26/09/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/09/2012	Trading	Third Party Payments	Waste and Recycling	£531.05
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/09/2012	Trading	Third Party Payments	Waste and Recycling	£1,364.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	26/09/2012	Trading	Third Party Payments	Waste and Recycling	£1,906.08
Wigan Council	E08000010	Joinery Stockists LTD	26/09/2012	Trading	Supplies & Services	Stores Purchases	£583.60
Wigan Council	E08000010	Joinery Stockists LTD	26/09/2012	Trading	Supplies & Services	Stores Purchases	£570.00
Wigan Council	E08000010	Age UK Wigan Borough	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,399.94
Wigan Council	E08000010	Arena Housing Association Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	26/09/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Steve Counce Ltd	26/09/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£680.00
Wigan Council	E08000010	British Gas Business	26/09/2012	Provider Management & Market Development	Premises	Gas	£767.24
Wigan Council	E08000010	British Gas Business	26/09/2012	Economic Development & Skills	Premises	Gas	£800.35
Wigan Council	E08000010	British Gas Business	26/09/2012	Provider Management & Market Development	Premises	Gas	£871.70
Wigan Council	E08000010	British Gas Business	26/09/2012	Leisure, Cultural & Property	Premises	Gas	£1,032.39
Wigan Council	E08000010	British Gas Business	26/09/2012	Provider Management & Market Development	Premises	Gas	£1,764.91
Wigan Council	E08000010	Millfield Agricultural Services Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,428.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£814.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	26/09/2012	Trading	Supplies & Services	Direct Materials	£795.00
Wigan Council	E08000010	Urbis Lighting Ltd	26/09/2012	Trading	Supplies & Services	Direct Materials	£49,000.00
Wigan Council	E08000010	Philips Lighting	26/09/2012	Trading	Supplies & Services	Direct Materials	£3,190.72
Wigan Council	E08000010	Philips Lighting	26/09/2012	Trading	Supplies & Services	Direct Materials	£6,290.00
Wigan Council	E08000010	Aspect Contracts Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£540.00
Wigan Council	E08000010	Drivers Jonas Deloitte	26/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£42,654.50
Wigan Council	E08000010	Aspect Contracts Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.00
Wigan Council	E08000010	Drivers Jonas Deloitte	26/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£11,962.50
Wigan Council	E08000010	Drivers Jonas Deloitte	26/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,905.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,495.85
Wigan Council	E08000010	Dennis Goulding Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£797.91
Wigan Council	E08000010	Dennis Goulding Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£555.87



Wigan Council	E08000010	Dennis Goulding Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£682.54
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,602.30
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,102.30
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£926.58
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,160.06
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£819.40
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.02
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£867.73
Wigan Council	E08000010	Hughes Brothers Ltd	26/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Speedy Asset Services Ltd	26/09/2012	Trading	Transport	Transport Insurance Claims - Excess	£896.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,232.00
Wigan Council	E08000010	Finning (UK) Ltd	26/09/2012	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	J Doyle Ltd	27/09/2012	Trading	Third Party Payments	Waste and Recycling	£9,455.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£571.43
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£669.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£638.80
Wigan Council	E08000010	GDR Groundworks LTD	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,181.69
Wigan Council	E08000010	GDR Groundworks LTD	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,173.91
Wigan Council	E08000010	K J Lines	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£850.75
Wigan Council	E08000010	Hughes Brothers Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,116.49
Wigan Council	E08000010	K J Lines	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£549.67
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Drainrite Environmental Services	27/09/2012	Trading	Supplies & Services	Direct Materials	£3,671.00
Wigan Council	E08000010	GDR Groundworks LTD	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,876.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£893.52
Wigan Council	E08000010	Howdens Joinery Co.	27/09/2012	Trading	Supplies & Services	Direct Materials	£628.90
Wigan Council	E08000010	Howdens Joinery Co.	27/09/2012	Trading	Supplies & Services	Direct Materials	£1,512.65
Wigan Council	E08000010	Huws Gray Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£762.08
Wigan Council	E08000010	BDS Contracting Services	27/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£510.00
Wigan Council	E08000010	Systemslink 2000 Limited	27/09/2012	Leisure, Cultural & Property	Supplies & Services	Computer Software (Licences & Maintenance)	£1,100.00
Wigan Council	E08000010	NPS North West Ltd	27/09/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,959.47
Wigan Council	E08000010	Huws Gray Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£524.86
Wigan Council	E08000010	Lee Floorstok Limited	27/09/2012	Trading	Supplies & Services	Stores Purchases	£2,995.54
Wigan Council	E08000010	Light Distribution Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£1,922.52
Wigan Council	E08000010	Powell Hardware Ltd	27/09/2012	Trading	Supplies & Services	Stores Purchases	£743.72
Wigan Council	E08000010	Microtech	27/09/2012	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£1,509.53
Wigan Council	E08000010	Powell Hardware Ltd	27/09/2012	Trading	Supplies & Services	Stores Purchases	£605.60
Wigan Council	E08000010	Powell Hardware Ltd	27/09/2012	Trading	Supplies & Services	Direct Materials	£563.52
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/09/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,500.00
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£797.64
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,196.47
Wigan Council	E08000010	Atherton Pre-School	27/09/2012	Education	Third Party Payments	Nursery Grant Payments	£38,620.00
Wigan Council	E08000010	B J McNamee Limited	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£527.82
Wigan Council	E08000010	B J McNamee Limited	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,370.00
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£794.18
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,191.27
Wigan Council	E08000010	P N P Electrical Services Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£562.15
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£511.90
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£767.85
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,632.60
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,088.40
Wigan Council	E08000010	P N P Electrical Services Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£676.19
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,463.02
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,194.52
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,030.57
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,545.85
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£932.74
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,399.10
Wigan Council	E08000010	Yorkshire Purchasing Organisation	27/09/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£897.75
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,797.63
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,198.42
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£649.81
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£524.58
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,037.04
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,358.03
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,090.78
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£727.19
Wigan Council	E08000010	JH Building Contractors Ltd	27/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£739.41
Wigan Council	E08000010	Vizwear	27/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,011.03
Wigan Council	E08000010	Vizwear	27/09/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£840.27

Wigan Council	E08000010	Northgate Arinso UK Limited	27/09/2012	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£5,158.84
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	27/09/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£4,076.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£500.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£751.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£672.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,008.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£578.67
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£868.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£513.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Trading	Supplies & Services	Subcontracted Repairs	£770.58
Wigan Council	E08000010	Bridge Creative	28/09/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£4,312.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/09/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,520.25
Wigan Council	E08000010	Uniqwin	28/09/2012	Economic Development & Skills	Premises	Premises Security	£1,958.08
Wigan Council	E08000010	Uniqwin	28/09/2012	Economic Development & Skills	Premises	Premises Security	£1,930.24
Wigan Council	E08000010	Hopwells Limited	28/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£669.06
Wigan Council	E08000010	Hopwells Limited	28/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£776.43
Wigan Council	E08000010	Hopwells Limited	28/09/2012	Trading	Supplies & Services	Provisions - Food and Drink	£850.21
Wigan Council	E08000010	Mangar International Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,470.63
Wigan Council	E08000010	Hearing Products International Limited	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£660.00
Wigan Council	E08000010	Hearing Products International Limited	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,773.75
Wigan Council	E08000010	Hearing Products International Limited	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,415.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£767.56
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,181.40
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£579.60
Wigan Council	E08000010	MedAbility Limited	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£631.68
Wigan Council	E08000010	Errigal Investments Limited	28/09/2012	Early Intervention & Prevention	Premises	Rent	£12,500.00
Wigan Council	E08000010	Meridian Business Support	28/09/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Meridian Cost Benefit Ltd	28/09/2012	Finance	Supplies & Services	Professional Fees	£2,398.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£853.68
Wigan Council	E08000010	Simplymed Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£817.00
Wigan Council	E08000010	Mountway Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,640.00
Wigan Council	E08000010	NYMAS	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£792.50
Wigan Council	E08000010	Ultimate Care Group Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,642.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,374.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Trading	Salaries	Indirect Staff Costs	£1,612.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,424.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Infrastructure	Salaries	Indirect Staff Costs	£2,398.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Finance	Salaries	Indirect Staff Costs	£728.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£6,581.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£1,011.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,477.00
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£4,490.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Trading	Salaries	Indirect Staff Costs	£799.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Infrastructure	Salaries	Indirect Staff Costs	£697.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Finance	Salaries	Indirect Staff Costs	£1,331.50
Wigan Council	E08000010	Health Management Ltd	28/09/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£2,758.00
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£41,248.94
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,477.11
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,756.12
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,209.74
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£24,290.13
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£84,055.38
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,106.27
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,867.06
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£10,954.44
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,585.75
Wigan Council	E08000010	BAAS Construction Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,390.48
Wigan Council	E08000010	Mobysoft Ltd	28/09/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	A.G.S. Tech Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,315.71
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,314.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,301.00
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	28/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£544.30
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	28/09/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	Life Environmental Services Ltd	28/09/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,350.00
Wigan Council	E08000010	AON UK Ltd	28/09/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£28,672.67
Wigan Council	E08000010	Midland Software Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,953.94
Wigan Council	E08000010	Midland Software Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£882.99
Wigan Council	E08000010	Audit Commission	28/09/2012	Finance	Supplies & Services	Professional Fees	£10,118.25
Wigan Council	E08000010	CLOSED United Utilities Water plc	28/09/2012	Early Intervention and Prevention (Children)	Premises	Water Charges	£1,520.33
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/09/2012	Trading	Transport	Vehicle and Plant Hire	£775.00

Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,860.00
Wigan Council	E08000010	Riverside Truck Rental Ltd	28/09/2012	Trading	Transport	Vehicle and Plant Hire	£1,067.18
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£35,910.00
Wigan Council	E08000010	R82 UK Ltd	28/09/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,992.00
Wigan Council	E08000010	The IT Way	28/09/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Fix It UK Ltd	28/09/2012	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	CAST NW Ltd	28/09/2012	Education	Third Party Payments	Private Education Services	£2,450.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£8,354.22
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£8,354.22
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,088.55
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/09/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,088.56
Wigan Council	E08000010	Yotta DCL	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,650.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,134.19
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,649.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,894.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	28/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	28/09/2012	Planning and Transportation	Premises	Grounds Maintenance	£3,758.64
Wigan Council	E08000010	CLOSED Neopost Ltd	28/09/2012	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Apple Transcription Limited	28/09/2012	Targeted Services	Supplies & Services	Professional Fees	£642.60
Wigan Council	E08000010	Wigan Football Company Ltd	28/09/2012	Economic Development & Skills	Supplies & Services	Hospitality	£592.42
Wigan Council	E08000010	Northern Rail Limited	28/09/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£748.00
Wigan Council	E08000010	Laurel Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£956.19
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/09/2012	Housing Revenue Account	Premises	Aids and Adaptations	£514.95
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	28/09/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£639.50
Wigan Council	E08000010	Reilly Brothers	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,207.00
Wigan Council	E08000010	Academy Services	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£629.00
Wigan Council	E08000010	Academy Services	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.20
Wigan Council	E08000010	Academy Services	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,673.25
Wigan Council	E08000010	GMS Services Limited	28/09/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£843.20
Wigan Council	E08000010	H Compsty & Son Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,185.00
Wigan Council	E08000010	Hesketh Refrigeration	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£739.70
Wigan Council	E08000010	Weldfast Services Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£4,174.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£882.80
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,042.56
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,138.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£1,710.90
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	28/09/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£2,380.00
Wigan Council	E08000010	Hesketh Engineering Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,750.00
Wigan Council	E08000010	Wadsworth Security Products	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£598.87
Wigan Council	E08000010	Paul Horton Flooring	28/09/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,290.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£75,926.54
Wigan Council	E08000010	Mint Northwest Ltd	28/09/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,690.67
Wigan Council	E08000010	Tudor Northwest Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£841.85
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£510.74
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£526.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£817.97
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,118.75
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£4,947.65
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£13,331.78
Wigan Council	E08000010	Bluebell North West Limited	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,518.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	28/09/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,593.14
Wigan Council	E08000010	DCT Civil Engineering Ltd	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£187,446.48
Wigan Council	E08000010	MB Signs & Display Limited	28/09/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£635.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/09/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,534.80
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/09/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£875.05
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/09/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,630.03
Wigan Council	E08000010	Craemer UK Ltd	28/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,119.00
Wigan Council	E08000010	Craemer UK Ltd	28/09/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,190.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	28/09/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£1,179.00
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	01/10/2012	Trading	Supplies & Services	Direct Materials	£828.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	01/10/2012	Trading	Transport	Vehicle and Plant Hire	£655.16
Wigan Council	E08000010	HMCTS	01/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Pitney Bowes Finance plc	01/10/2012	IT and Communications	Supplies & Services	Equipment Hire	£516.88
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,006.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£619.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,600.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,836.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,995.55

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,045.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,858.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,028.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,415.93
Wigan Council	E08000010	Moore Associates	01/10/2012	Targeted Services	Supplies & Services	Professional Fees	£599.82
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,615.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,255.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,990.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,704.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,731.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,660.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,624.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,541.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£575.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,690.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,570.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,675.55
Wigan Council	E08000010	J Murphy & Sons Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,106.29
Wigan Council	E08000010	J Murphy & Sons Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,618.32
Wigan Council	E08000010	Coaching Works 4 Me Ltd	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Networks For Knowledge Ltd	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Six Payment Services (UK) Ltd	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Carlton Fuels	01/10/2012	Trading	Supplies & Services	Stock Purchases	£25,380.97
Wigan Council	E08000010	Team Teach Ltd	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,230.00
Wigan Council	E08000010	Dartington Hall Trust	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£12,600.00
Wigan Council	E08000010	Dartington Hall Trust	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,400.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	01/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£828.00
Wigan Council	E08000010	The Law Academy	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	01/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,081.90
Wigan Council	E08000010	SMTS Ltd	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Johnston Publishing Ltd	01/10/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,600.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	01/10/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,296.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	01/10/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	01/10/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,861.48
Wigan Council	E08000010	Open Awards	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£575.00
Wigan Council	E08000010	CPD Opportunity Ltd	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,366.00
Wigan Council	E08000010	Workforce Solutions	01/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,133.50
Wigan Council	E08000010	Wodehouse Direct Ltd	01/10/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£6,080.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,228.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,764.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,380.24
Wigan Council	E08000010	GJ Flooring Specialists Ltd	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,266.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,989.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,030.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,443.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,325.93
Wigan Council	E08000010	Seatable UK	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£19,458.00
Wigan Council	E08000010	Seatable UK	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£26,832.80
Wigan Council	E08000010	Williams Woodward Limited	01/10/2012	Finance	Supplies & Services	Hired & Contracted Services	£2,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,067.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£614.62
Wigan Council	E08000010	Rossendales Limited	01/10/2012	Customer Services	Supplies & Services	Professional Fees	£1,205.91
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.31
Wigan Council	E08000010	Barnardo Services Ltd	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	After Adoption	01/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£13,226.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,089.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,959.55
Wigan Council	E08000010	Action For Children	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,964.00
Wigan Council	E08000010	WCVYS	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Hire	£738.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,085.55
Wigan Council	E08000010	Crossroads Care North West	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£4,019.44













Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,295.98
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,307.60
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,314.67
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,320.19
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,370.67
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,486.88
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,497.04
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,500.00
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,539.43
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,541.50
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,542.32
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,559.32
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,580.20
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,667.75
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,689.82
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,698.91
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,716.34
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,748.64
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,777.51
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,808.56
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,854.60
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,862.40
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,871.49
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,879.74
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,925.76
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,941.09
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,013.08
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,052.53
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,079.60
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,145.62
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,200.00
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,248.00
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,309.74
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,337.97
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,412.59
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,442.02
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,596.27
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,685.81
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,724.38
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,922.07
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,968.77
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,140.26
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,154.57
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,200.85
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,251.96
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,383.67
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,417.27
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,132.53
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,268.82
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,477.57
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,490.32
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,726.76
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,932.11
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,012.74
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,676.09
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,854.45
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,917.72
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,042.50
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,992.56
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£8,377.67
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£11,685.00
Wigan Council	E08000010	Mears Ltd	01/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,858.65
Wigan Council	E08000010	Mears Ltd	01/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	Virgin Media Business	01/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£538.40
Wigan Council	E08000010	CLOSED - Independent Living Solutions	01/10/2012	Targeted Services	Premises	Rent	£2,030.60
Wigan Council	E08000010	Progress Adult Services Ltd	01/10/2012	Targeted Services	Premises	Rent	£16,027.50
Wigan Council	E08000010	Progressive Care	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Fusion Care Ltd	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	PIC Childrens Services Ltd	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Meadows Care Ltd	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Meadows Care Ltd	01/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00

Wigan Council	E08000010	Wigan Leisure & Culture Trust	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Action For Children	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Wigan Family Welfare	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Wigan Family Welfare	01/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Bury Council	01/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£4,300.00
Wigan Council	E08000010	CLOSED Dr J G Tankard	01/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,325.00
Wigan Council	E08000010	After Adoption	01/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£13,226.25
Wigan Council	E08000010	CLOSED Dr Lewis	01/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,525.00
Wigan Council	E08000010	Dr Ninan & Partners	01/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£850.00
Wigan Council	E08000010	Derek Ode Properties	01/10/2012	Adults - Departmental Overheads	Premises	Rent	£4,500.00
Wigan Council	E08000010	Manchester Care & Repair	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	01/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	01/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Ascot Leather	01/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,762.50
Wigan Council	E08000010	Arley Cabinet Co Ltd	01/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£562.50
Wigan Council	E08000010	Agencia Consulting Ltd	01/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,109.69
Wigan Council	E08000010	Warrington Borough Council	01/10/2012	Targeted Services	Third Party Payments	Payments To Foster Carers	£2,000.00
Wigan Council	E08000010	Grayway Coaches	01/10/2012	Partnerships & Safeguarding	Transport	Vehicle and Plant Hire	£560.00
Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	01/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,257.00
Wigan Council	E08000010	Information Commissioners Office	01/10/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£500.00
Wigan Council	E08000010	Hindley Right Start Company Ltd	01/10/2012	Education	Third Party Payments	Nursery Grant Payments	£10,088.00
Wigan Council	E08000010	CLOSED - Stocks Hall Care Home Ltd	01/10/2012	Targeted Services	Third Party Payments	Private Domicilliary	£504.06
Wigan Council	E08000010	Bluebird Care	01/10/2012	Targeted Services	Third Party Payments	Private Domicilliary	£963.75
Wigan Council	E08000010	Bluebird Care	01/10/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,021.58
Wigan Council	E08000010	Torlan Ltd	01/10/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,611.55
Wigan Council	E08000010	Gerald Eve LLP	01/10/2012	Housing Revenue Account	Premises	Rent	£2,297.64
Wigan Council	E08000010	NPS North West Ltd	01/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,206.66
Wigan Council	E08000010	NPS North West Ltd	01/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,206.66
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	01/10/2012	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£34,603.00
Wigan Council	E08000010	Greenfield Farm Ltd	01/10/2012	Trading	Transport	Vehicle and Plant Hire	£1,536.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	01/10/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Magnum Furniture Superstore	01/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,520.79
Wigan Council	E08000010	CLOSED - Forbes Solicitors	01/10/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,111.00
Wigan Council	E08000010	Pontville School Limited	02/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£40,000.00
Wigan Council	E08000010	Arena Housing Group Ltd	02/10/2012	Provider Management & Market Development	Premises	Rent	£4,013.69
Wigan Council	E08000010	New Liberty Ltd	02/10/2012	Education	Salaries	Learning and Development	£1,125.00
Wigan Council	E08000010	Legacy Event Services Ltd	02/10/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£675.00
Wigan Council	E08000010	Leeds Commercial Ltd	02/10/2012	Trading	Transport	Central Hire Transport	£500.00
Wigan Council	E08000010	Leeds Commercial Ltd	02/10/2012	Trading	Transport	Repair And Maintenance Transport	£684.06
Wigan Council	E08000010	TP Structures Ltd	02/10/2012	Trading	Supplies & Services	Direct Materials	£1,450.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,186.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,430.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	Young Persons' Centre	02/10/2012	Education	Third Party Payments	Nursery Grant Payments	£3,127.25
Wigan Council	E08000010	B J McNamee Limited	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,260.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,502.47
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£648.51
Wigan Council	E08000010	B J McNamee Limited	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,720.47
Wigan Council	E08000010	Rennicks (UK) Ltd	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£541.20
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£9,616.80
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,411.20
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,328.40
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£885.60
Wigan Council	E08000010	W T Knowles & Sons Ltd	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,209.90
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,428.00
Wigan Council	E08000010	Instarmac Group plc	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,633.92
Wigan Council	E08000010	Marshalls	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,303.24
Wigan Council	E08000010	Marshalls	02/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,518.44
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£855.80
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£570.53
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£926.99
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£618.00
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£701.46
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,487.47
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£991.64
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,268.57
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£845.71
Wigan Council	E08000010	JJH Building Contractors Ltd	02/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£679.80



Wigan Council	E08000010	BT Payment Services Ltd	03/10/2012	Trading	Supplies & Services	Telecommunications	£708.20
Wigan Council	E08000010	Brabbin & Rudd Ltd	03/10/2012	Trading	Supplies & Services	Stores Purchases	£547.45
Wigan Council	E08000010	WCVYS	03/10/2012	Legal	Supplies & Services	Grants to External Bodies	£500.01
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.17
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£615.84
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£978.85
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£737.12
Wigan Council	E08000010	Tameside Council - GMPF	03/10/2012	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£662.06
Wigan Council	E08000010	Disclosure & Barring Service	03/10/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£13,249.00
Wigan Council	E08000010	Aspect Contracts Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£982.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.00
Wigan Council	E08000010	Complete Commercial Interiors Ltd	03/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/10/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/10/2012	Targeted Services	Supplies & Services	Professional Fees	£582.00
Wigan Council	E08000010	Smith Davis Press Limited	03/10/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£32,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,250.00
Wigan Council	E08000010	The Law Academy	03/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Bertram Hyde Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,380.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	03/10/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Bevan Brittan LLP	03/10/2012	Trading	Supplies & Services	Professional Fees	£7,400.40
Wigan Council	E08000010	Streatham House School	03/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£850.00
Wigan Council	E08000010	NCW	03/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,438.00
Wigan Council	E08000010	Health Management Ltd	03/10/2012	Infrastructure	Salaries	Indirect Staff Costs	£864.00
Wigan Council	E08000010	Health Management Ltd	03/10/2012	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£720.00
Wigan Council	E08000010	TMP (UK) LTD	03/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£532.20
Wigan Council	E08000010	TMP (UK) LTD	03/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£869.27
Wigan Council	E08000010	PSD Vehicle Rental Co UK	03/10/2012	Trading	Transport	Vehicle and Plant Hire	£501.43
Wigan Council	E08000010	PSD Vehicle Rental Co UK	03/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	M.C. Coote Ltd	03/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,344.65
Wigan Council	E08000010	Swift Construction (Cheshire) Ltd	03/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£9,340.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	03/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,934.63
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.50
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£804.50
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/10/2012	Trading	Supplies & Services	Direct Materials	£523.14
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/10/2012	Trading	Supplies & Services	Direct Materials	£929.70
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	03/10/2012	Trading	Supplies & Services	Direct Materials	£870.32
Wigan Council	E08000010	Royal Mail Group Ltd	03/10/2012	Legal	Supplies & Services	Postages	£1,407.74
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,635.57
Wigan Council	E08000010	International Decorative Surfaces	03/10/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	03/10/2012	Trading	Third Party Payments	Waste and Recycling	£2,601.28
Wigan Council	E08000010	Joinery Stockists LTD	03/10/2012	Trading	Supplies & Services	Stores Purchases	£714.50
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	03/10/2012	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£645.00
Wigan Council	E08000010	BDS Contracting Services	03/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£525.00
Wigan Council	E08000010	Halls Removals	03/10/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£800.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	03/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,205.00
Wigan Council	E08000010	The Music Cellar	03/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£4,624.30
Wigan Council	E08000010	The Music Cellar	03/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,280.00
Wigan Council	E08000010	Comensura	03/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£535.92
Wigan Council	E08000010	Comensura	03/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	03/10/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	03/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	03/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	03/10/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	03/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	03/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	03/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	03/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,736.08
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Comensura	03/10/2012	Legal	Salaries	Agency Staff	£1,765.50
Wigan Council	E08000010	Jones Lighting Ltd	03/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£576.58
Wigan Council	E08000010	Jones Lighting Ltd	03/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,684.22
Wigan Council	E08000010	Jones Lighting Ltd	03/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£515.00
Wigan Council	E08000010	ASD Metal Services	03/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£603.00
Wigan Council	E08000010	Instarmac Group plc	03/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£611.52
Wigan Council	E08000010	Ritherdon & Co Ltd	03/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£720.00



Wigan Council	E08000010	Marshalls	03/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,454.76
Wigan Council	E08000010	British Gas Business	03/10/2012	Housing Revenue Account	Premises	Gas	£638.57
Wigan Council	E08000010	British Gas Business	03/10/2012	Housing Revenue Account	Premises	Gas	£912.98
Wigan Council	E08000010	British Gas Business	03/10/2012	Housing Revenue Account	Premises	Gas	£1,410.52
Wigan Council	E08000010	The Music Cellar	03/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£885.50
Wigan Council	E08000010	The Music Cellar	03/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£937.50
Wigan Council	E08000010	The Music Cellar	03/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£960.00
Wigan Council	E08000010	Unique Integrated Systems	03/10/2012	Trading	Premises	Premises Security	£700.00
Wigan Council	E08000010	Unique Integrated Systems	03/10/2012	Trading	Premises	Premises Security	£545.00
Wigan Council	E08000010	Unique Integrated Systems	03/10/2012	Trading	Premises	Premises Security	£695.00
Wigan Council	E08000010	Unique Integrated Systems	03/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,024.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,860.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,140.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	03/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£5,366.88
Wigan Council	E08000010	Kirona Solutions Ltd	03/10/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£11,038.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£40,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£43,564.68
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,797.83
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,959.78
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,200.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,171.14
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,202.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,150.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,040.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,595.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£22,505.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Trading	Supplies & Services	Repairs To Equipment	£2,545.00
Wigan Council	E08000010	CKS Catering Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,470.00
Wigan Council	E08000010	Midland Software Ltd	03/10/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£32,508.09
Wigan Council	E08000010	Link Contracting Services Ltd	03/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£669.00
Wigan Council	E08000010	Masternaut Ltd	03/10/2012	Trading	Supplies & Services	Computer Equipment	£1,283.75
Wigan Council	E08000010	Masternaut Ltd	03/10/2012	Trading	Supplies & Services	Computer Equipment	£1,283.75
Wigan Council	E08000010	Masternaut Ltd	03/10/2012	Trading	Supplies & Services	Computer Equipment	£1,283.75
Wigan Council	E08000010	Dr Ahmed	03/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,325.00
Wigan Council	E08000010	Eldercare	03/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£5,440.00
Wigan Council	E08000010	Eldercare	03/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,040.00
Wigan Council	E08000010	Eldercare	03/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,439.00
Wigan Council	E08000010	TMP (UK) LTD	03/10/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£581.88
Wigan Council	E08000010	Security Monitoring Centres Ltd	03/10/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,145.49
Wigan Council	E08000010	Bridge Creative	03/10/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£963.25
Wigan Council	E08000010	Nottingham Rehab Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£836.77
Wigan Council	E08000010	Postage By Phone Pitney Bowes	03/10/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Meridian Business Support	03/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	03/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£727.13
Wigan Council	E08000010	Simplymed Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£847.00
Wigan Council	E08000010	Simplymed Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,694.00
Wigan Council	E08000010	Simplymed Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£751.58
Wigan Council	E08000010	Simplymed Ltd	03/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,425.50
Wigan Council	E08000010	Postage By Phone Pitney Bowes	04/10/2012	IT and Communications	Supplies & Services	Postages	£15,000.00
Wigan Council	E08000010	Carlton Fuels	04/10/2012	Trading	Supplies & Services	Stock Purchases	£25,434.53
Wigan Council	E08000010	Freedom Lubricants Ltd	04/10/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	04/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£868.54
Wigan Council	E08000010	Harry Fairclough Construction Ltd	04/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£595.33
Wigan Council	E08000010	Harry Fairclough Construction Ltd	04/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,388.68
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/10/2012	Legal	Supplies & Services	Grants to External Bodies	£3,984.31
Wigan Council	E08000010	Golborne Parkside Bowling Section	04/10/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Osprey Healthcare Ltd	04/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,054.00
Wigan Council	E08000010	Osprey Healthcare Ltd	04/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£696.30
Wigan Council	E08000010	G & S Smirthwaite Ltd	04/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,079.00
Wigan Council	E08000010	Young Minds	05/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,040.40
Wigan Council	E08000010	Hopwells Limited	05/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£504.96
Wigan Council	E08000010	Hopwells Limited	05/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£585.62
Wigan Council	E08000010	Hopwells Limited	05/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£686.58
Wigan Council	E08000010	Hopwells Limited	05/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£801.21
Wigan Council	E08000010	Hopwells Limited	05/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,051.35
Wigan Council	E08000010	James Leckey Design	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,926.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,600.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£557.60
Wigan Council	E08000010	NYMAS	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£839.00
Wigan Council	E08000010	The Harmony Youth Project	05/10/2012	Education	Third Party Payments	Private Education Services	£5,667.84

Wigan Council	E08000010	Select Medical	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Tesco Stores Ltd	05/10/2012	Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	St Matthew PCC (Highfield)	05/10/2012	Education	Premises	Schools Building Maintenance and Improvement	£15,980.00
Wigan Council	E08000010	Tameside Council	05/10/2012	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£7,109.00
Wigan Council	E08000010	The Essential Support Team Ltd	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£22,572.54
Wigan Council	E08000010	GKTS	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,130.87
Wigan Council	E08000010	GKTS	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,196.40
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£15,683.94
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,024.09
Wigan Council	E08000010	Active Synergy	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,018.10
Wigan Council	E08000010	Active Synergy	05/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,092.01
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/10/2012	Adults - Departmental Overheads	Supplies & Services	Printing & Stationery Supplies	£2,758.75
Wigan Council	E08000010	Select Medical	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£950.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£990.36
Wigan Council	E08000010	Aidservice	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£533.30
Wigan Council	E08000010	Simplymed Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£654.66
Wigan Council	E08000010	Simplymed Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	I & N Gardening Services	05/10/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£600.00
Wigan Council	E08000010	B J McNamee Limited	05/10/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£550.00
Wigan Council	E08000010	B J McNamee Limited	05/10/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£1,744.00
Wigan Council	E08000010	Springfield Mill Carpets	05/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,230.00
Wigan Council	E08000010	Royal Mail Group Ltd	05/10/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.58
Wigan Council	E08000010	British Gas Business	05/10/2012	Provider Management & Market Development	Premises	Gas	£765.22
Wigan Council	E08000010	British Gas Business	05/10/2012	Economic Development & Skills	Premises	Gas	£790.14
Wigan Council	E08000010	British Gas Business	05/10/2012	Leisure, Cultural & Property	Premises	Gas	£857.17
Wigan Council	E08000010	British Gas Business	05/10/2012	Provider Management & Market Development	Premises	Gas	£1,063.30
Wigan Council	E08000010	British Gas Business	05/10/2012	Provider Management & Market Development	Premises	Gas	£2,808.77
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£774.00
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Targeted Services	Premises	Water Charges	£528.31
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Targeted Services	Premises	Water Charges	£528.44
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£538.50
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Leisure, Cultural & Property	Premises	Water Charges	£587.31
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£613.39
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Targeted Services	Premises	Water Charges	£696.19
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Support & Safeguarding	Premises	Water Charges	£752.66
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Leisure, Cultural & Property	Premises	Water Charges	£869.19
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£1,045.01
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Trading	Premises	Water Charges	£1,082.53
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Economic Development & Skills	Premises	Water Charges	£1,419.52
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Education	Premises	Water Charges	£1,433.62
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£1,652.37
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Housing Revenue Account	Premises	Water Charges	£1,899.65
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£1,905.47
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Provider Management & Market Development	Premises	Water Charges	£1,935.20
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Trading	Premises	Water Charges	£2,278.66
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Trading	Premises	Water Charges	£3,200.16
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Housing Revenue Account	Premises	Water Charges	£4,747.42
Wigan Council	E08000010	United Utilities Water plc	05/10/2012	Trading	Premises	Water Charges	£15,946.31
Wigan Council	E08000010	Vizwear	05/10/2012	Infrastructure	Supplies & Services	Clothing, Uniform and Laundry	£5,966.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£947.92
Wigan Council	E08000010	Vodafone Corporate	05/10/2012	Early Intervention & Prevention	Supplies & Services	Telecommunications	£533.30
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,337.70
Wigan Council	E08000010	Conservation Contracts North West Ltd	05/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,258.07
Wigan Council	E08000010	Closed - Electricity North West Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£528.01
Wigan Council	E08000010	Bolton Engineering Products Ltd	05/10/2012	Trading	Supplies & Services	Stock Purchases	£1,426.00
Wigan Council	E08000010	Angel Properties (NW) Ltd	05/10/2012	Support & Safeguarding	Premises	Rent	£6,300.00
Wigan Council	E08000010	Greater Manchester Probation Trust	05/10/2012	Trading	Premises	Grounds Maintenance	£4,375.00
Wigan Council	E08000010	Greater Manchester Probation Trust	05/10/2012	Trading	Premises	Grounds Maintenance	£4,375.00
Wigan Council	E08000010	Greater Manchester Probation Trust	05/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£8,750.00
Wigan Council	E08000010	Total Hygiene	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,371.75
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/10/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£865.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,177.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,310.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	05/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.00
Wigan Council	E08000010	Academy Services	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£541.78
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£693.30
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	05/10/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£2,784.07
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£14,787.68
Wigan Council	E08000010	Hayman Mechanical Services Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,621.54

Wigan Council	E08000010	Parklands Services (NW) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£981.09
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,136.30
Wigan Council	E08000010	Parklands Services (NW) Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,162.35
Wigan Council	E08000010	N Shawcross Ltd	05/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£20,008.07
Wigan Council	E08000010	Select Air Services Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,845.00
Wigan Council	E08000010	Vertical Access Ltd	05/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,296.40
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/10/2012	Trading	Supplies & Services	Direct Materials	£1,020.94
Wigan Council	E08000010	Vizwear	05/10/2012	Trading	Supplies & Services	Stock Purchases	£547.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/10/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Elliott Group	05/10/2012	Trading	Transport	Vehicle and Plant Hire	£1,271.00
Wigan Council	E08000010	Leeds Commercial Ltd	05/10/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	SHB Hire Ltd	05/10/2012	Trading	Transport	Vehicle and Plant Hire	£985.60
Wigan Council	E08000010	SHB Hire Ltd	05/10/2012	Trading	Transport	Vehicle and Plant Hire	£1,094.80
Wigan Council	E08000010	Imperial Polythene Products Limited	05/10/2012	Trading	Supplies & Services	Stock Purchases	£700.00
Wigan Council	E08000010	Carlton Fuels	05/10/2012	Trading	Supplies & Services	Stock Purchases	£4,117.80
Wigan Council	E08000010	Carlton Fuels	05/10/2012	Trading	Supplies & Services	Stock Purchases	£25,453.30
Wigan Council	E08000010	Gibsons Garden Machinery Limited	05/10/2012	Trading	Supplies & Services	Stock Purchases	£733.16
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	05/10/2012	Housing Revenue Account	Premises	Grounds Maintenance	£79,584.65
Wigan Council	E08000010	CLOSED - Forbes Solicitors	05/10/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Hillserve Ltd	05/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£734.27
Wigan Council	E08000010	Drainrite Environmental Services	05/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.00
Wigan Council	E08000010	National Grid Property Holdings Ltd	05/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	Urbis Lighting Ltd	05/10/2012	Trading	Supplies & Services	Direct Materials	£19,600.00
Wigan Council	E08000010	Bottomline Technologies Limited	05/10/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	05/10/2012	Customer Services	Supplies & Services	Professional Fees	£578.40
Wigan Council	E08000010	Indigo Promotions Ltd	05/10/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£730.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/10/2012	Trading	Third Party Payments	Waste and Recycling	£3,040.02
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£674.67
Wigan Council	E08000010	BAM Nuttall Ltd	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£555.00
Wigan Council	E08000010	BAM Nuttall Ltd	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	BAM Nuttall Ltd	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,317.32
Wigan Council	E08000010	K J Lines	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£658.48
Wigan Council	E08000010	Imperial Polythene Products Limited	08/10/2012	Trading	Supplies & Services	Stores Issues - IM	£980.00
Wigan Council	E08000010	HMCTS	08/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/10/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	ILEX Tutorial College	08/10/2012	Legal	Salaries	Learning and Development	£1,391.67
Wigan Council	E08000010	Johnston Publishing Ltd	08/10/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,522.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	08/10/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£813.90
Wigan Council	E08000010	BAM Nuttall Ltd	08/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Unique Integrated Systems	08/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£918.50
Wigan Council	E08000010	Unique Integrated Systems	08/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,554.50
Wigan Council	E08000010	SWF Consulting	08/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£840.00
Wigan Council	E08000010	AGR Limited	08/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,278.08
Wigan Council	E08000010	Image At Work Ltd	08/10/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£664.80
Wigan Council	E08000010	M.C. Coote Ltd	08/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£933.25
Wigan Council	E08000010	Unique Integrated Systems	08/10/2012	Trading	Premises	Premises Security	£2,581.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,447.00
Wigan Council	E08000010	H & H Refrigeration Ltd	08/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£651.00
Wigan Council	E08000010	H & H Refrigeration Ltd	08/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£970.00
Wigan Council	E08000010	Paul O'Neill Productions	08/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	The IT Way	08/10/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Meridian Cost Benefit Ltd	08/10/2012	Finance	Supplies & Services	Professional Fees	£952.59
Wigan Council	E08000010	Abram CE Nursery	08/10/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,119.10
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	08/10/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,430.58
Wigan Council	E08000010	Vivo Rewards Ltd	08/10/2012	Education	Supplies & Services	Licence Fees	£900.00
Wigan Council	E08000010	Vivo Rewards Ltd	08/10/2012	Education	Supplies & Services	Licence Fees	£600.00
Wigan Council	E08000010	Chris Firat Training Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,441.50
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	08/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,131.84
Wigan Council	E08000010	Alternative Bike Co. LLP	08/10/2012	Trading	Supplies & Services	Marketing & Publicity	£1,039.00
Wigan Council	E08000010	Reliable Foodservice	08/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£500.58
Wigan Council	E08000010	Reliable Foodservice	08/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£504.23
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	08/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£606.45
Wigan Council	E08000010	Business Learning Direct	08/10/2012	Planning and Transportation	Supplies & Services	Professional Fees	£2,653.50
Wigan Council	E08000010	Unique Integrated Systems	08/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,814.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,551.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£904.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£956.80

Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,310.77
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,627.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,551.20
Wigan Council	E08000010	Wardens Resource Centre	08/10/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£2,640.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£964.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£931.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£2,136.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,525.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/10/2012	Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	Iron Mountain UK Limited	08/10/2012	Finance	Premises	Rent	£771.86
Wigan Council	E08000010	BAM Nuttall Ltd	08/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	Iron Mountain UK Limited	08/10/2012	Finance	Premises	Rent	£702.52
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,124.89
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,024.08
Wigan Council	E08000010	BT Payment Services Ltd	08/10/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£754.20
Wigan Council	E08000010	NG Bailey IT Services Limited	08/10/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£25,473.59
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,124.89
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,188.66
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,085.80
Wigan Council	E08000010	Park Foster Care Ltd	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,188.66
Wigan Council	E08000010	Benchmark (North) Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£7,071.07
Wigan Council	E08000010	CDN Networks Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,099.00
Wigan Council	E08000010	Trafford MBC	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Foster Care Associates Limited	08/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	QA Limited	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£9,741.50
Wigan Council	E08000010	The Manchester College	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,195.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Say It With Sign	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,079.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/10/2012	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/10/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Cyclescheme Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,529.12
Wigan Council	E08000010	Cyclescheme Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,470.83
Wigan Council	E08000010	Cyclescheme Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£562.48
Wigan Council	E08000010	Cyclescheme Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,315.83
Wigan Council	E08000010	De Lage Landen Leasing Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	De Lage Landen Leasing Ltd	08/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	Fibrelight Communications Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£900.00
Wigan Council	E08000010	Fibrelight Communications Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£2,710.00
Wigan Council	E08000010	Fibrelight Communications Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£525.00
Wigan Council	E08000010	Fibrelight Communications Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£720.00
Wigan Council	E08000010	Infrasys Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£571.20
Wigan Council	E08000010	LAN3	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,052.00
Wigan Council	E08000010	Netcall Telecom Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£94,102.00
Wigan Council	E08000010	Netcall Telecom Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£19,219.00
Wigan Council	E08000010	Network Installation Solutions Ltd	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,966.73
Wigan Council	E08000010	Closed - Virgin Media Business	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,602.31
Wigan Council	E08000010	Closed - Virgin Media Business	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£3,072.45
Wigan Council	E08000010	Closed - Virgin Media Business	08/10/2012	IT and Communications	Supplies & Services	Telecommunications	£721.50
Wigan Council	E08000010	XMA Ltd	08/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£802.23
Wigan Council	E08000010	First Manchester Ltd	09/10/2012	Economic Development & Skills	Transport	Employee Transport Costs	£2,225.00
Wigan Council	E08000010	First Manchester Ltd	09/10/2012	Economic Development & Skills	Transport	Employee Transport Costs	£1,780.00
Wigan Council	E08000010	Association of Adult Education & Training Organisations	09/10/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£700.00
Wigan Council	E08000010	Metrosigns 2000 (Bedford) Limited	09/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,839.50
Wigan Council	E08000010	Metrosigns 2000 (Bedford) Limited	09/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,690.50
Wigan Council	E08000010	Aebi Schmidt UK Ltd	09/10/2012	Trading	Supplies & Services	Direct Materials	£726.78
Wigan Council	E08000010	Aggregate Industries UK Ltd T/A Kennedy Asphalt	09/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£28,692.70
Wigan Council	E08000010	Lemon Zest Creative Ltd	09/10/2012	Leisure, Cultural & Property	Supplies & Services	Printing & Stationery Supplies	£500.00
Wigan Council	E08000010	Thompson Dagnall	09/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	Burnt Tree Group Ltd	09/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.84
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/10/2012	Trading	Transport	Vehicle and Plant Hire	£655.71
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/10/2012	Trading	Transport	Vehicle and Plant Hire	£655.71
Wigan Council	E08000010	PSD Vehicle Rental Co UK	09/10/2012	Trading	Transport	Vehicle and Plant Hire	£501.43
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Eden Grove School Priory	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£12,642.90
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	The Fostering Partnership	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.51



Wigan Council	E08000010	Oasis Fostering Services	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/10/2012	Targeted Services	Premises	Rent	£3,930.00
Wigan Council	E08000010	Inspire Childrens Services	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	The Children's Family Trust Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Highfield Grange Pre School	09/10/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,423.50
Wigan Council	E08000010	The Aim Project	09/10/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	09/10/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,652,018.97
Wigan Council	E08000010	BT Payment Services Ltd	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£856.00
Wigan Council	E08000010	BT Payment Services Ltd	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£3,202.46
Wigan Council	E08000010	Cable & Wireless UK	09/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£6,272.06
Wigan Council	E08000010	Daisy Communications Ltd	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,934.00
Wigan Council	E08000010	Talk Talk Business	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,616.70
Wigan Council	E08000010	Virgin Media Business	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£708.28
Wigan Council	E08000010	Virgin Media Business	09/10/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	09/10/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£688.19
Wigan Council	E08000010	Foster Care Associates Limited	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,302.85
Wigan Council	E08000010	Foster Care Associates Limited	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Lorimer Foster Services	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Foster Care Associates Limited	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,405.00
Wigan Council	E08000010	Safehouses North Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,696.10
Wigan Council	E08000010	Safehouses North Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,660.30
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/10/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/10/2012	Targeted Services	Premises	Rent	£1,010.34
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/10/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/10/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	09/10/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	09/10/2012	Targeted Services	Premises	Rent	£974.72
Wigan Council	E08000010	Active 8 Care Ltd	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,700.00
Wigan Council	E08000010	Eden Grove School Priory	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Inspire Childrens Services	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Eden Grove School Priory	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	09/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,496.97
Wigan Council	E08000010	APPLE ONLINE STORE G****	09/10/2012	IT and Communications	Supplies & Services	Computer Equipment	£4,290.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	09/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£873.92
Wigan Council	E08000010	CCS MEDIA LTD ****	09/10/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£860.35
Wigan Council	E08000010	DIXONS ONLINE ****	09/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£532.50
Wigan Council	E08000010	FIRST GREATWESTERN ****Split 2	09/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£564.00
Wigan Council	E08000010	HAMILTONE LTD ****	09/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£707.50
Wigan Council	E08000010	HUGHESELECTRICAL.C ****	09/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£515.99
Wigan Council	E08000010	LAMBDATEK ****	09/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,078.79
Wigan Council	E08000010	TRAINLINE.COM ****	09/10/2012	Human Resources and Organisational Development	Transport	Employee Transport Costs	£508.80
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	09/10/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£927.00
Wigan Council	E08000010	Family Links	09/10/2012	Education	Supplies & Services	Books, Publications and Resources	£648.20
Wigan Council	E08000010	HH Kids	09/10/2012	Targeted Services	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Fred Longworth High School	09/10/2012	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£6,071.00
Wigan Council	E08000010	Abraham Guest Academy	09/10/2012	Partnerships & Safeguarding	Third Party Payments	Internal Eduation Services	£2,151.00
Wigan Council	E08000010	Iron Mountain UK Limited	09/10/2012	Support & Safeguarding	Premises	Rent	£843.01
Wigan Council	E08000010	Iron Mountain UK Limited	09/10/2012	Support & Safeguarding	Premises	Rent	£649.30
Wigan Council	E08000010	Iron Mountain UK Limited	10/10/2012	Support & Safeguarding	Premises	Rent	£832.32
Wigan Council	E08000010	Iron Mountain UK Limited	10/10/2012	Support & Safeguarding	Premises	Rent	£561.98
Wigan Council	E08000010	Koa Ltd	10/10/2012	Partnerships & Safeguarding	Third Party Payments	Private Education Services	£32,000.00
Wigan Council	E08000010	CLOSED Manchester City Council	10/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£24,852.15
Wigan Council	E08000010	Comensura	10/10/2012	Trading	Salaries	Agency Staff	£519.20
Wigan Council	E08000010	Comensura	10/10/2012	Trading	Salaries	Agency Staff	£584.42
Wigan Council	E08000010	Comensura	10/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£663.25
Wigan Council	E08000010	Comensura	10/10/2012	Support & Safeguarding	Salaries	Agency Staff	£733.80
Wigan Council	E08000010	Comensura	10/10/2012	Support & Safeguarding	Salaries	Agency Staff	£741.00
Wigan Council	E08000010	Comensura	10/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	10/10/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	10/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	10/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	10/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	10/10/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	BDL Training Ltd	10/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£555.00
Wigan Council	E08000010	JC Decaux UK Ltd	10/10/2012	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£15,121.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£663.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	F Parkinson Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£81,615.21
Wigan Council	E08000010	Mounts & More Ltd	10/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,105.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£201,925.20

Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,245.11
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,012.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£824.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£831.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	Socrates Clinical Psychology Ltd	10/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,589.04
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	10/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£10,210.91
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,532.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,355.24
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,541.68
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£688.77
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£3,103.70
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£642.34
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,248.38
Wigan Council	E08000010	A.G.S. Tech Ltd	10/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,750.09
Wigan Council	E08000010	Wodehouse Direct Ltd	10/10/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£6,002.37
Wigan Council	E08000010	Royal Mail Group Ltd	10/10/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	The Furnishing Service Ltd	10/10/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£647.07
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£709.86
Wigan Council	E08000010	Excellent Ramp	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,350.00
Wigan Council	E08000010	Excellent Ramp	10/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£950.00
Wigan Council	E08000010	BT Global Services	10/10/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Portable Offices (Hire) Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Peter Case Plant Hire Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£620.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Sitelift Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£703.00
Wigan Council	E08000010	Sitelift Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£809.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	10/10/2012	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Craemer UK Ltd	10/10/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,341.00
Wigan Council	E08000010	Craemer UK Ltd	10/10/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,025.00
Wigan Council	E08000010	Craemer UK Ltd	10/10/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,025.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	10/10/2012	Trading	Supplies & Services	Direct Materials	£528.28
Wigan Council	E08000010	TMP (UK) LTD	10/10/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£632.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/10/2012	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	Wicksteed Leisure Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,663.21
Wigan Council	E08000010	A Wood Plumbing Heating Building	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,044.80
Wigan Council	E08000010	AGR Limited	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,813.30
Wigan Council	E08000010	Tarmac Ltd	10/10/2012	Trading	Supplies & Services	Direct Materials	£1,817.16
Wigan Council	E08000010	AGR Limited	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,382.10
Wigan Council	E08000010	Leeds Commercial Ltd	10/10/2012	Trading	Transport	Central Hire Transport	£1,700.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	10/10/2012	Trading	Supplies & Services	Stock Purchases	£1,526.85
Wigan Council	E08000010	E P Painting Contractors Ltd	10/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,000.00
Wigan Council	E08000010	AECOM Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,520.00
Wigan Council	E08000010	Philips Lighting	10/10/2012	Trading	Supplies & Services	Direct Materials	£1,360.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	10/10/2012	Trading	Supplies & Services	Stock Purchases	£1,928.75
Wigan Council	E08000010	Mossbank Nurseries	10/10/2012	Infrastructure	Premises	Electricity	£820.00
Wigan Council	E08000010	Jones Lighting Ltd	10/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£579.93
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	10/10/2012	Trading	Supplies & Services	Professional Fees	£10,560.46
Wigan Council	E08000010	Unique Integrated Systems	10/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,203.50
Wigan Council	E08000010	Ben Yates Music Solutions Ltd	10/10/2012	Education	Supplies & Services	Professional Fees	£623.63
Wigan Council	E08000010	Unique Integrated Systems	10/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	NPS North West Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£883.00
Wigan Council	E08000010	AGR Limited	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,326.65
Wigan Council	E08000010	AGR Limited	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,636.78
Wigan Council	E08000010	Handicare Accessibility Ltd	10/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,850.28
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£10,735.63
Wigan Council	E08000010	Postage By Phone Pitney Bowes	10/10/2012	IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	HMCTS	11/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	11/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Ayrefield Developments Limited	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	Assessment and Qualifications Alliance	11/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£4,656.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	MG Properties	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Dr Miftah Ullah	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£646.37
Wigan Council	E08000010	BSF Management Ltd	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	MMG Properties	11/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	Total Hygiene	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,444.88
Wigan Council	E08000010	NPS North West Ltd	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,798.94
Wigan Council	E08000010	R82 UK Ltd	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,158.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Infrastructure	Transport	Home To School	£2,945.00
Wigan Council	E08000010	Bravo Travel	11/10/2012	Infrastructure	Transport	Home To School	£1,425.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/10/2012	Infrastructure	Transport	Home To School	£2,470.00
Wigan Council	E08000010	JR's Taxis	11/10/2012	Infrastructure	Transport	Home To School	£6,515.20
Wigan Council	E08000010	JR's Taxis	11/10/2012	Infrastructure	Transport	Home To School	£599.20
Wigan Council	E08000010	JR's Taxis	11/10/2012	Infrastructure	Transport	Home To School	£17,600.90
Wigan Council	E08000010	AGR Care Services	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	AGR Care Services	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,220.00
Wigan Council	E08000010	Family Fostercare Regional	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	P.K. Executive Hire	11/10/2012	Infrastructure	Transport	Home To School	£4,465.00
Wigan Council	E08000010	Grahams Mini Travel	11/10/2012	Infrastructure	Transport	Home To School	£5,198.40
Wigan Council	E08000010	Foster Care Associates Limited	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,032.68
Wigan Council	E08000010	Foster Care Associates Limited	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Perpetual Fostering Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	The Children's Family Trust Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Safehouses North Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Fusion Care Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	The Together Trust	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,507.00
Wigan Council	E08000010	The Together Trust	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,168.32
Wigan Council	E08000010	The Together Trust	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,000.00
Wigan Council	E08000010	The National Fostering Agency	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,192.90
Wigan Council	E08000010	PIC Childrens Services Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	By The Bridge North West	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	British Telecommunications plc	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,488.00
Wigan Council	E08000010	Virgin Media	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,502.28
Wigan Council	E08000010	S & D Executive Hire	11/10/2012	Infrastructure	Transport	Home To School	£7,755.00
Wigan Council	E08000010	Ashcrofts Mini Travel	11/10/2012	Infrastructure	Transport	Home To School	£5,510.00
Wigan Council	E08000010	Networks For Knowledge Ltd	11/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	11/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,699.12
Wigan Council	E08000010	Virgin Media Business	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£4,865.00
Wigan Council	E08000010	Virgin Media Business	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£4,492.81
Wigan Council	E08000010	Virgin Media Business	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£4,865.00
Wigan Council	E08000010	Virgin Media Business	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£4,080.00
Wigan Council	E08000010	Virgin Media Business	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£3,162.86
Wigan Council	E08000010	NG Bailey IT Services Limited	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£9,455.00
Wigan Council	E08000010	NG Bailey IT Services Limited	11/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,672.80
Wigan Council	E08000010	Roadrider Despatch Ltd	11/10/2012	Targeted Services	Supplies & Services	Professional Fees	£581.55
Wigan Council	E08000010	Pannone LLP	11/10/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£5,571.26
Wigan Council	E08000010	Johnston Publishing Ltd	11/10/2012	Leisure, Cultural & Property	Supplies & Services	Advertising (Non Employee)	£635.58
Wigan Council	E08000010	Stefan Cross Solicitors Ltd Office	11/10/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£696.96
Wigan Council	E08000010	Eldercare	11/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,210.00
Wigan Council	E08000010	Eldercare	11/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,038.00
Wigan Council	E08000010	Eldercare	11/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£980.00
Wigan Council	E08000010	Eldercare	11/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,684.00
Wigan Council	E08000010	Black Health Agency	11/10/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£24,500.00
Wigan Council	E08000010	Black Health Agency	11/10/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£24,500.00
Wigan Council	E08000010	Arena Housing Association Ltd	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,053.51
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£703.80
Wigan Council	E08000010	Anchor Trust	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,425.35
Wigan Council	E08000010	Housing 21	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£577.28
Wigan Council	E08000010	Making Space	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,845.80
Wigan Council	E08000010	United Response	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,357.27
Wigan Council	E08000010	Richmond Fellowship	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,245.11
Wigan Council	E08000010	Next Stage - A Way Forward	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,366.74
Wigan Council	E08000010	Riverside Group Ltd	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,906.00

Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,441.89
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,708.69
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,442.04
Wigan Council	E08000010	Guinness Northern Counties	11/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£806.34
Wigan Council	E08000010	Link 61 Ltd	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,979.60
Wigan Council	E08000010	Winstanley Tennis Club	11/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	SSP Health	11/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,647.00
Wigan Council	E08000010	n-Power	11/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£103,702.20
Wigan Council	E08000010	Aspull Royal British Legion	11/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£41,575.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,370.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Swiis Foster Care Ltd	11/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Wave Refuge Committee	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Wave Refuge Committee	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Bridgewater Community Healthcare	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£8,379.00
Wigan Council	E08000010	Eldonian Group Limited	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Wave Refuge Committee	11/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,612.00
Wigan Council	E08000010	Carlton Fuels	11/10/2012	Trading	Supplies & Services	Stock Purchases	£25,003.69
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,468.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,093.93
Wigan Council	E08000010	Pump Service & Technology UK	11/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,689.00
Wigan Council	E08000010	Cameron Forecourt Limited	11/10/2012	Trading	Supplies & Services	Repairs To Equipment	£625.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,990.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,785.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,296.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,060.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£629.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,056.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,821.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,260.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,073.62
Wigan Council	E08000010	Kirona Solutions Ltd	11/10/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,850.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,647.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,165.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,823.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,117.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,845.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,770.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£685.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,114.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£560.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,020.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,474.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,246.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,098.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,781.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,969.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,741.00
Wigan Council	E08000010	Glasdon Manufacturing Ltd	11/10/2012	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£918.86
Wigan Council	E08000010	Clearway Drainage Systems Ltd	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£569.80
Wigan Council	E08000010	Site Electrical Ltd	11/10/2012	Trading	Premises	Repairs & Maintenance (Landlord)	£1,339.41
Wigan Council	E08000010	Clearway Drainage Systems Ltd	11/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,265.30
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/10/2012	Trading	Third Party Payments	Waste and Recycling	£116,867.27
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/10/2012	Trading	Third Party Payments	Waste and Recycling	£1,479.82
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/10/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/10/2012	Trading	Third Party Payments	Waste and Recycling	£42,488.19
Wigan Council	E08000010	CLOSED Vodafone Corporate Limited	12/10/2012	Infrastructure	Supplies & Services	Telecommunications	£1,093.91
Wigan Council	E08000010	AGR Limited	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,012.69
Wigan Council	E08000010	Peel Investments (North) Ltd	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£170,000.00
Wigan Council	E08000010	Canal & River Trust	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,800.00
Wigan Council	E08000010	Jones Lighting Ltd	12/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£553.82
Wigan Council	E08000010	Siteimprove Ltd	12/10/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£6,066.08
Wigan Council	E08000010	Commission For The New Economy Ltd	12/10/2012	Association of Greater Manchester Authorities	Third Party Payments	Payments to Private Contractors	£112,269.49
Wigan Council	E08000010	Inhouse Studio	12/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£676.00
Wigan Council	E08000010	Kates Kindergarten	12/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,202.75



Wigan Council	E08000010	Juice Boardsports Ltd	12/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,999.98
Wigan Council	E08000010	Randstad Education Ltd	12/10/2012	Education	Salaries	Agency Staff	£575.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	12/10/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£861.63
Wigan Council	E08000010	Pontville School Limited	12/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,229.00
Wigan Council	E08000010	By The Bridge North West	12/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	Perpetual Fostering Ltd	12/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	12/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Apetito	12/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£582.22
Wigan Council	E08000010	Grayway Coaches	12/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£5,360.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	12/10/2012	Finance	Supplies & Services	Hired & Contracted Services	£868.80
Wigan Council	E08000010	Meridian Cost Benefit Ltd	12/10/2012	Finance	Supplies & Services	Professional Fees	£1,148.92
Wigan Council	E08000010	Whitley Pre School Playgroup	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Bluestar Taxis	12/10/2012	Targeted Services	Transport	Home To School	£1,388.00
Wigan Council	E08000010	Bluestar Taxis	12/10/2012	Targeted Services	Transport	Home To School	£555.00
Wigan Council	E08000010	Rose Bridge Day Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Hopwells Limited	12/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£639.86
Wigan Council	E08000010	Hopwells Limited	12/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£717.17
Wigan Council	E08000010	Hopwells Limited	12/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£728.15
Wigan Council	E08000010	Hopwells Limited	12/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,155.53
Wigan Council	E08000010	Redwood House Childrens Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	Playalong Pre School	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Platt Bridge Community Childcare	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£562.39
Wigan Council	E08000010	Wadsworth Security Products	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,096.49
Wigan Council	E08000010	Paul Horton Flooring	12/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£4,480.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£540.18
Wigan Council	E08000010	Tudor Northwest Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,622.00
Wigan Council	E08000010	Tudor Northwest Ltd	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£12,387.52
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£791.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	12/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£895.00
Wigan Council	E08000010	Portakabin Ltd	12/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,712.98
Wigan Council	E08000010	Madinah Private Day Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Madinah Private Day Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	Little Rainbow Day Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	Kates Kindergarten	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Holyrood Nursery	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£2,375.00
Wigan Council	E08000010	CLOSED - Mr James & Mrs Maureen Farrell t/a Swillbrook House & The Hamiltons	12/10/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£432,568.51
Wigan Council	E08000010	Atherton Pre-School	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	12/10/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£505.94
Wigan Council	E08000010	The Jenkinson Group	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,746.00
Wigan Council	E08000010	The Jenkinson Group	12/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£672.20
Wigan Council	E08000010	BDS Contracting Services	12/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,208.40
Wigan Council	E08000010	BDS Contracting Services	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£804.00
Wigan Council	E08000010	Moving Services Group UK Ltd T/A Pickfords	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£648.00
Wigan Council	E08000010	Moving Services Group UK Ltd T/A Pickfords	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£5,323.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	12/10/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	ISS Facility Services - Restoration	12/10/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£619.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	12/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£698.04
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,647.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,839.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,712.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,765.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,127.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,924.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,906.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,101.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,803.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,678.93
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£529.97
Wigan Council	E08000010	A Connolly Limited	12/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£39,526.53
Wigan Council	E08000010	A Connolly Limited	12/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£24,865.67
Wigan Council	E08000010	A Connolly Limited	12/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£52,983.07
Wigan Council	E08000010	A Connolly Limited	12/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,300.84
Wigan Council	E08000010	Arena Housing Group Ltd	12/10/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£6,772.37
Wigan Council	E08000010	Leigh Sports Village Co Ltd	12/10/2012	Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	£56,250.00
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£2,112.63

Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£1,839.11
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£3,207.36
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£3,413.54
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£3,936.14
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£961.87
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£3,157.83
Wigan Council	E08000010	Riverside Group Ltd	15/10/2012	Provider Management & Market Development	Premises	Rent	£789.49
Wigan Council	E08000010	Postage By Phone Pitney Bowes	15/10/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	GL Education Group Ltd	15/10/2012	Education	Supplies & Services	Professional Fees	£910.39
Wigan Council	E08000010	GL Education Group Ltd	15/10/2012	Education	Supplies & Services	Professional Fees	£16,703.75
Wigan Council	E08000010	NJS & G Contracts Ltd	15/10/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,748.00
Wigan Council	E08000010	Food Positive Ltd	15/10/2012	Targeted Services	Supplies & Services	Education, Training, Exam Fees	£700.00
Wigan Council	E08000010	Virtual College Ltd	15/10/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Liquidlogic Ltd	15/10/2012	Education	Supplies & Services	Grants to External Bodies	£10,162.50
Wigan Council	E08000010	Z CARZ	15/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£663.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,668.14
Wigan Council	E08000010	Handicare Accessibility Ltd	15/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,887.00
Wigan Council	E08000010	Handicare Accessibility Ltd	15/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,503.13
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/10/2012	Trading	Supplies & Services	Stock Purchases	£814.60
Wigan Council	E08000010	Blackburne House Group	15/10/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£8,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Civica Uk Ltd	15/10/2012	Planning and Transportation	Supplies & Services	Computer Equipment	£2,000.00
Wigan Council	E08000010	Grayway Coaches	15/10/2012	Infrastructure	Supplies & Services	Hospitality	£580.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	15/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,691.76
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	15/10/2012	Trading	Supplies & Services	Stores Purchases	£1,236.10
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,003.47
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,168.99
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,670.70
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£891.15
Wigan Council	E08000010	P N P Electrical Services Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£679.33
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,121.75
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,258.69
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,124.80
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,935.93
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£728.60
Wigan Council	E08000010	Hughes Brothers Ltd	15/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£628.76
Wigan Council	E08000010	Conlon Construction Ltd	15/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£156,826.15
Wigan Council	E08000010	Conlon Construction Ltd	15/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,850.29
Wigan Council	E08000010	R82 UK Ltd	15/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,085.00
Wigan Council	E08000010	CLOSED Babcock Lifeskills Limited	15/10/2012	Economic Development & Skills	Supplies & Services	Licence Fees	£2,124.00
Wigan Council	E08000010	K J Lines	16/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,437.40
Wigan Council	E08000010	K J Lines	16/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,204.07
Wigan Council	E08000010	A & R Recycling Ltd	16/10/2012	Trading	Third Party Payments	Waste and Recycling	£1,514.40
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	16/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£601.95
Wigan Council	E08000010	Instarmac Group plc	16/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£731.84
Wigan Council	E08000010	Urbis Lighting Ltd	16/10/2012	Trading	Supplies & Services	Direct Materials	£19,600.00
Wigan Council	E08000010	Watson Petroleum Ltd	16/10/2012	Trading	Premises	Other Fuel	£596.01
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	16/10/2012	Trading	Supplies & Services	Direct Materials	£869.80
Wigan Council	E08000010	Peter Case Plant Hire Ltd	16/10/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Eaves Executive Travel	16/10/2012	Infrastructure	Transport	Home To School	£1,033.60
Wigan Council	E08000010	Orrell Mini Travel	16/10/2012	Infrastructure	Transport	Home To School	£1,399.50
Wigan Council	E08000010	Teletax Taxis	16/10/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	NJS & G Contracts Ltd	16/10/2012	Infrastructure	Transport	Home To School	£1,852.50
Wigan Council	E08000010	NJS & G Contracts Ltd	16/10/2012	Infrastructure	Transport	Home To School	£1,966.50
Wigan Council	E08000010	NJS & G Contracts Ltd	16/10/2012	Infrastructure	Transport	Home To School	£1,561.80
Wigan Council	E08000010	NJS & G Contracts Ltd	16/10/2012	Infrastructure	Transport	Home To School	£1,439.50
Wigan Council	E08000010	Airlink Travel	16/10/2012	Infrastructure	Transport	Home To School	£2,327.50
Wigan Council	E08000010	Airlink Travel	16/10/2012	Infrastructure	Transport	Home To School	£1,552.30
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	16/10/2012	Infrastructure	Transport	Home To School	£3,450.65
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	16/10/2012	Infrastructure	Transport	Home To School	£1,182.00
Wigan Council	E08000010	Wigan and District Community Transport	16/10/2012	Infrastructure	Transport	Home To School	£6,526.24
Wigan Council	E08000010	Bridge Creative	16/10/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,958.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	16/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,286.36

Wigan Council	E08000010	Close Protection UK Ltd	16/10/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Rochdale Council	16/10/2012	Infrastructure	Third Party Payments	Payments to Other Local Authorities	£5,000.00
Wigan Council	E08000010	Unique Integrated Systems	16/10/2012	Trading	Premises	Premises Security	£895.00
Wigan Council	E08000010	Unique Integrated Systems	16/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,567.50
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£5,333.16
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	16/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,285.64
Wigan Council	E08000010	The Greater Manchester Combined Authority	16/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,629.21
Wigan Council	E08000010	Securitas Security Personnel Ltd	16/10/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	16/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,872.08
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	16/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Crown Records Management Ltd	16/10/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£981.75
Wigan Council	E08000010	Durham County Council	16/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,091.94
Wigan Council	E08000010	Wigan Leisure & Culture Trust	16/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,500.00
Wigan Council	E08000010	The Governor and Company of The Bank of Ireland	16/10/2012	Infrastructure	Supplies & Services	Professional Fees	£2,950.00
Wigan Council	E08000010	Closed - Barnardos	16/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	16/10/2012	Trading	Transport	Vehicle and Plant Hire	£684.94
Wigan Council	E08000010	C P Davidson & Sons Ltd.	16/10/2012	Trading	Transport	Vehicle and Plant Hire	£2,600.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	16/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	TMP (UK) LTD	16/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£515.44
Wigan Council	E08000010	Discover Consultancy and Training CIC	16/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,840.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Academy Services	17/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£814.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,799.90
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Together On A Mission	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Comensura	17/10/2012	Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	17/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	17/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	17/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	17/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	17/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	17/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	17/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£924.74
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	17/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	17/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£937.48
Wigan Council	E08000010	Comensura	17/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£1,010.94
Wigan Council	E08000010	Comensura	17/10/2012	Legal	Salaries	Agency Staff	£1,302.68
Wigan Council	E08000010	Comensura	17/10/2012	Legal	Salaries	Agency Staff	£1,527.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£816.00
Wigan Council	E08000010	Adoption Matters Northwest	17/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Moco In The Community	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,987.48
Wigan Council	E08000010	1st Shevington (Wigan) Scout Group	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,455.50
Wigan Council	E08000010	Barton Sub Aqua Club	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,368.65
Wigan Council	E08000010	Linc Gateway Club	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,573.55
Wigan Council	E08000010	Fix It UK Ltd	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,975.02
Wigan Council	E08000010	Lowton Golborne and Ashton Mencap Society	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,605.00
Wigan Council	E08000010	Hope Carr Morris Troupe	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Standish Lipreading Society	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£709.00
Wigan Council	E08000010	Empathy NW CIC	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,150.00
Wigan Council	E08000010	Wigan & Leigh Family Support Group	17/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,086.00
Wigan Council	E08000010	The Award Scheme Ltd	17/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,100.00
Wigan Council	E08000010	Compassion In Action	17/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£910.00

Wigan Council	E08000010	Field Studies Council	17/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Seddon Construction Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£116,934.90
Wigan Council	E08000010	The Music Cellar	17/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£507.50
Wigan Council	E08000010	Sterling International Brokers Ltd	17/10/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£504.11
Wigan Council	E08000010	Fiswal	17/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,741.51
Wigan Council	E08000010	Fiswal	17/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	United Utilities	17/10/2012	Trading	Supplies & Services	Licence Fees	£966.75
Wigan Council	E08000010	GJ Flooring Specialists Ltd	17/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,207.70
Wigan Council	E08000010	Rose Leisure Limited	17/10/2012	Education	Premises	Rent	£1,050.00
Wigan Council	E08000010	Rose Leisure Limited	17/10/2012	Education	Premises	Rent	£750.00
Wigan Council	E08000010	Logotech Systems	17/10/2012	Corporate Unallocated Items	Supplies & Services	Licence Fees	£2,232.36
Wigan Council	E08000010	Rose Leisure Limited	17/10/2012	Education	Premises	Rent	£500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,386.30
Wigan Council	E08000010	Trafford MBC	17/10/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£17,500.00
Wigan Council	E08000010	A.G.S. Tech Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,513.27
Wigan Council	E08000010	A.G.S. Tech Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,282.09
Wigan Council	E08000010	A.G.S. Tech Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£865.20
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	17/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,973.62
Wigan Council	E08000010	Life Environmental Services Ltd	17/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,325.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	17/10/2012	Trading	Premises	Other Fuel	£596.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	17/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,828.17
Wigan Council	E08000010	Philips Lighting	17/10/2012	Trading	Supplies & Services	Direct Materials	£7,650.00
Wigan Council	E08000010	HMCTS	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,900.00
Wigan Council	E08000010	Signature Ltd	17/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,551.95
Wigan Council	E08000010	Douglas Valley Children's Centre	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Conferences	£546.50
Wigan Council	E08000010	GDR Groundworks LTD	17/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,549.35
Wigan Council	E08000010	J Doyle Ltd	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£6,599.80
Wigan Council	E08000010	K J Lines	17/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£574.35
Wigan Council	E08000010	United Utilities	17/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£580.05
Wigan Council	E08000010	JBA Consulting	17/10/2012	Infrastructure	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	JBA Consulting	17/10/2012	Infrastructure	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/10/2012	Trading	Supplies & Services	Direct Materials	£1,115.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/10/2012	Trading	Supplies & Services	Direct Materials	£1,091.84
Wigan Council	E08000010	Cyclescheme Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£582.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	17/10/2012	Trading	Supplies & Services	Direct Materials	£1,494.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Trading	Supplies & Services	Direct Materials	£783.10
Wigan Council	E08000010	Weightmans LLP	17/10/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,596.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	17/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,150.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/10/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Coaching Works 4 Me Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/10/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Art of Childcare Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Empowering Education Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Networks For Knowledge Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£798.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,740.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£894.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Customer Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/10/2012	Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	17/10/2012	Trading	Supplies & Services	Direct Materials	£854.90
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£10,174.43
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£10,209.15
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£163,358.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£40,581.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£532,036.68
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£9,559.54
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£9,720.71
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£119,507.34
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£38,923.31
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/10/2012	Trading	Third Party Payments	Waste and Recycling	£562,421.41
Wigan Council	E08000010	Fideliti Ltd	17/10/2012	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£65,576.46
Wigan Council	E08000010	Fideliti Ltd	17/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£655.76
Wigan Council	E08000010	St Peters Pavilion Ltd	17/10/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£700.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	17/10/2012	Early Intervention and Prevention (Children)	Premises	Water Charges	£21,043.81
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	18/10/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£822.41



Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	18/10/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Bluestar Taxis	18/10/2012	Targeted Services	Transport	Home To School	£570.00
Wigan Council	E08000010	The Music Cellar	18/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,425.00
Wigan Council	E08000010	Eric Wright Construction Ltd	18/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£39,586.27
Wigan Council	E08000010	Eric Wright Construction Ltd	18/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£510.33
Wigan Council	E08000010	G & S Smirthwaite Ltd	18/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£622.00
Wigan Council	E08000010	Fairhurst	18/10/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Hbinfo Ltd	18/10/2012	Customer Services	Supplies & Services	Professional Fees	£796.00
Wigan Council	E08000010	TLC Learning Academy	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,914.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,914.00
Wigan Council	E08000010	University Of Salford	18/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	Torlan Ltd	18/10/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,498.65
Wigan Council	E08000010	Torlan Ltd	18/10/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,704.05
Wigan Council	E08000010	Torlan Ltd	18/10/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£1,848.35
Wigan Council	E08000010	Leigh Taxis	18/10/2012	Infrastructure	Transport	Home To School	£2,296.35
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	18/10/2012	Infrastructure	Transport	Home To School	£1,691.00
Wigan Council	E08000010	Goose Green Express	18/10/2012	Infrastructure	Transport	Home To School	£2,957.80
Wigan Council	E08000010	Goose Green Express	18/10/2012	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	Skydrivers Ltd	18/10/2012	Infrastructure	Transport	Home To School	£2,035.00
Wigan Council	E08000010	NJS & G Contracts Ltd	18/10/2012	Infrastructure	Transport	Home To School	£1,434.50
Wigan Council	E08000010	NJS & G Contracts Ltd	18/10/2012	Infrastructure	Transport	Home To School	£1,206.50
Wigan Council	E08000010	NJS & G Contracts Ltd	18/10/2012	Infrastructure	Transport	Home To School	£1,662.50
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,250.35
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,445.34
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,445.34
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Excel Fostering Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Child Action Northwest	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,739.60
Wigan Council	E08000010	Child Action Northwest	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,530.32
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	18/10/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,144.35
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,670.15
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	18/10/2012	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£16,377.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2012	Provider Management & Market Development	Supplies & Services	Provision of Meals	£604.17
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£560.25
Wigan Council	E08000010	Crossroads Care North West	18/10/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£803.25
Wigan Council	E08000010	Hindley Taxis	18/10/2012	Targeted Services	Transport	Employee Transport Costs	£688.10
Wigan Council	E08000010	Derbyshire County Council	18/10/2012	Targeted Services	Third Party Payments	Adoption Allowances	£4,739.52
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£785.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£771.75
Wigan Council	E08000010	JLA Total Care Ltd	18/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£29,024.41
Wigan Council	E08000010	Blakeley's Recycling Ltd	18/10/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,618.08
Wigan Council	E08000010	Wigan and District Community Transport	18/10/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£933.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£8,347.28
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£540.80
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	18/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£504.94
Wigan Council	E08000010	Adoption Matters Northwest	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Adoption Matters Northwest	18/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Santander plc	18/10/2012	Infrastructure	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	Ciceley Commercials Ltd	18/10/2012	Trading	Supplies & Services	Direct Materials	£848.51
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/10/2012	Trading	Supplies & Services	Direct Materials	£2,928.71
Wigan Council	E08000010	Conservation Contracts North West Ltd	18/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,439.92
Wigan Council	E08000010	Bluebird Care	18/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,182.20
Wigan Council	E08000010	Bluebird Care	18/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,272.15
Wigan Council	E08000010	Bluebird Care	18/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,419.93
Wigan Council	E08000010	Uniqwin	18/10/2012	Economic Development & Skills	Premises	Premises Security	£1,856.00
Wigan Council	E08000010	Uniqwin	18/10/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£1,856.00
Wigan Council	E08000010	Redacre Developments Limited	18/10/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,473.47
Wigan Council	E08000010	St Peters Pavilion Ltd	18/10/2012	Planning and Transportation	Supplies & Services	Hospitality	£500.00
Wigan Council	E08000010	The IT Way	18/10/2012	Education	Third Party Payments	Private Education Services	£1,030.00

Wigan Council	E08000010	Handicare Accessibility Ltd	18/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	18/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,209.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£1,207.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	Access For Wigan Ltd	18/10/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,814.57
Wigan Council	E08000010	Access For Wigan Ltd	18/10/2012 Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£387,010.58
Wigan Council	E08000010	Blakeley's Recycling Ltd	18/10/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£576.00
Wigan Council	E08000010	Celtic Technologies Ltd	18/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£12,380.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	18/10/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£1,224.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/10/2012 Housing and Regeneration	Supplies & Services	Professional Fees	£1,457.97
Wigan Council	E08000010	Choices Home For Children Ltd	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,285.80
Wigan Council	E08000010	Meadows Care Ltd	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Meadows Care Ltd	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	Chamberlain Care Residential Services	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	18/10/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Independent Living Ltd/Homescope	18/10/2012 Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Crossroads Care North West	19/10/2012 Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,573.50
Wigan Council	E08000010	Royal Mail Group Ltd	19/10/2012 Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.58
Wigan Council	E08000010	Z CARZ	19/10/2012 Education	Transport	Home To School	£1,076.00
Wigan Council	E08000010	Bluestar Taxis	19/10/2012 Education	Transport	Home To School	£799.70
Wigan Council	E08000010	Yorkshire Purchasing Organisation	19/10/2012 Education	Supplies & Services	Equipment Furniture & Materials	£581.75
Wigan Council	E08000010	Handicare Accessibility Ltd	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,488.28
Wigan Council	E08000010	PPM Rental Professionals Ltd	19/10/2012 Provider Management & Market Development	Premises	Rent	£1,074.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	19/10/2012 Planning and Transportation	Premises	Grounds Maintenance	£836.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£29,760.71
Wigan Council	E08000010	NJS & G Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,282.50
Wigan Council	E08000010	NJS & G Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,282.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2012 Infrastructure	Transport	Home To School	£1,012.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2012 Infrastructure	Transport	Home To School	£1,995.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/10/2012 Infrastructure	Transport	Home To School	£1,515.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,776.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,927.36
Wigan Council	E08000010	Z CARZ	19/10/2012 Infrastructure	Transport	Home To School	£1,548.70
Wigan Council	E08000010	Z CARZ	19/10/2012 Infrastructure	Transport	Home To School	£675.00
Wigan Council	E08000010	SC Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,700.00
Wigan Council	E08000010	SC Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£3,705.00
Wigan Council	E08000010	SC Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,510.00
Wigan Council	E08000010	SC Contracts Ltd	19/10/2012 Infrastructure	Transport	Home To School	£1,900.00
Wigan Council	E08000010	Teletax Taxis	19/10/2012 Infrastructure	Transport	Home To School	£1,349.95
Wigan Council	E08000010	Appley Bridge and Shevington Carz	19/10/2012 Infrastructure	Transport	Home To School	£2,949.60
Wigan Council	E08000010	Hindley Taxis	19/10/2012 Infrastructure	Transport	Home To School	£576.00
Wigan Council	E08000010	Hindley Taxis	19/10/2012 Infrastructure	Transport	Home To School	£6,240.30
Wigan Council	E08000010	Bluestar Taxis	19/10/2012 Infrastructure	Transport	Home To School	£31,779.50
Wigan Council	E08000010	Bluestar Taxis	19/10/2012 Infrastructure	Transport	Home To School	£2,260.00
Wigan Council	E08000010	Bluestar Taxis	19/10/2012 Infrastructure	Transport	Home To School	£2,700.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£923.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£1,376.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£582.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£1,901.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£668.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£1,549.60
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£668.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	19/10/2012 Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Hopwells Limited	19/10/2012 Trading	Supplies & Services	Provisions - Food and Drink	£652.98
Wigan Council	E08000010	Hopwells Limited	19/10/2012 Trading	Supplies & Services	Provisions - Food and Drink	£693.10
Wigan Council	E08000010	Hopwells Limited	19/10/2012 Trading	Supplies & Services	Provisions - Food and Drink	£706.95
Wigan Council	E08000010	Hopwells Limited	19/10/2012 Trading	Supplies & Services	Provisions - Food and Drink	£956.94
Wigan Council	E08000010	Lambert Walker Ltd	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£65,883.52
Wigan Council	E08000010	Lambert Walker Ltd	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£10,560.00
Wigan Council	E08000010	SBS Architects Ltd	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,205.36
Wigan Council	E08000010	Cycle Experience Ltd	19/10/2012 Infrastructure	Supplies & Services	Education, Training, Exam Fees	£7,821.75
Wigan Council	E08000010	Redfox Countryside Services	19/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£8,150.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	19/10/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,326.95
Wigan Council	E08000010	Conservation Contracts North West Ltd	19/10/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,843.33
Wigan Council	E08000010	Conservation Contracts North West Ltd	19/10/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,560.00
Wigan Council	E08000010	SHB Hire Ltd	19/10/2012 Infrastructure	Transport	Vehicle and Plant Hire	£560.00
Wigan Council	E08000010	SHB Hire Ltd	19/10/2012 Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012 Infrastructure	Transport	Vehicle and Plant Hire	£629.49

Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	19/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£694.62
Wigan Council	E08000010	M.C. Coote Ltd	19/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£532.25
Wigan Council	E08000010	M.C. Coote Ltd	19/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,465.45
Wigan Council	E08000010	Drainrite Environmental Services	19/10/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£520.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	19/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£22,011.42
Wigan Council	E08000010	Phoenix Power Services	19/10/2012	Trading	Supplies & Services	Direct Materials	£2,288.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£544.18
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Charles Andrews Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	19/10/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,242.50
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	ATS Euromaster Ltd	19/10/2012	Trading	Supplies & Services	Carriage	£11,719.70
Wigan Council	E08000010	ATS Euromaster Ltd	19/10/2012	Trading	Transport	Tyres	£1,187.30
Wigan Council	E08000010	Audit Commission	19/10/2012	Finance	Supplies & Services	Professional Fees	£27,333.00
Wigan Council	E08000010	ISS Facility Services - North	19/10/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£198,010.32
Wigan Council	E08000010	Wigan and Leigh College	19/10/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£44,140.98
Wigan Council	E08000010	Fix It UK Ltd	19/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	Fix It UK Ltd	19/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,600.00
Wigan Council	E08000010	First Manchester Ltd	19/10/2012	Economic Development & Skills	Transport	Employee Transport Costs	£2,225.00
Wigan Council	E08000010	Wigan and Leigh College	19/10/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,070.00
Wigan Council	E08000010	GKTS	19/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	D Shawcross Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,175.00
Wigan Council	E08000010	Academy Services	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£534.65
Wigan Council	E08000010	Academy Services	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Academy Services	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£566.10
Wigan Council	E08000010	Academy Services	19/10/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£629.10
Wigan Council	E08000010	Academy Services	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£670.95
Wigan Council	E08000010	Academy Services	19/10/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£671.04
Wigan Council	E08000010	Academy Services	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,258.00
Wigan Council	E08000010	GMS Services Limited	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£680.00
Wigan Council	E08000010	ISM Construction Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£503.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,725.00
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,509.89
Wigan Council	E08000010	Hawk Environmental Services	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,000.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£586.65
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£983.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£997.39
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£530.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,215.25
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,809.54
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,268.14
Wigan Council	E08000010	Tudor Northwest Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£851.88
Wigan Council	E08000010	Tudor Northwest Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£896.91
Wigan Council	E08000010	Tudor Northwest Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£35,886.73
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£516.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	Paragon Construction Group Ltd	19/10/2012	Support & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£5,901.43
Wigan Council	E08000010	Dale Structural Repairs Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,767.33
Wigan Council	E08000010	Dale Structural Repairs Ltd	19/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,194.28
Wigan Council	E08000010	Cruden Property Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,909.10

Wigan Council	E08000010	Cruden Property Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,423.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£654.38
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£919.87
Wigan Council	E08000010	H2O Servicing Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,150.00
Wigan Council	E08000010	H2O Servicing Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,744.00
Wigan Council	E08000010	N Shawcross Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,300.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,060.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£2,832.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	19/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,905.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	22/10/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,318.50
Wigan Council	E08000010	Wigan Independent Advice Centre	22/10/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	22/10/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£87,003.00
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	22/10/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£12,500.00
Wigan Council	E08000010	Best Companies Ltd	22/10/2012	Finance	Supplies & Services	Professional Fees	£29,443.00
Wigan Council	E08000010	B & D Print Services Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	B & D Print Services Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£1,427.00
Wigan Council	E08000010	B & D Print Services Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£1,106.00
Wigan Council	E08000010	B & D Print Services Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£819.00
Wigan Council	E08000010	B & D Print Services Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£692.00
Wigan Council	E08000010	Collins & Darwell Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£1,195.00
Wigan Council	E08000010	Corporate Media Supplies Ltd	22/10/2012	IT and Communications	Supplies & Services	Professional Fees	£3,449.85
Wigan Council	E08000010	Elliott Baxter & Company Ltd	22/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,181.20
Wigan Council	E08000010	A Connolly Limited	22/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£38,352.80
Wigan Council	E08000010	A Connolly Limited	22/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£35,034.54
Wigan Council	E08000010	A Connolly Limited	22/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£7,447.46
Wigan Council	E08000010	A Connolly Limited	22/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£728.90
Wigan Council	E08000010	A Connolly Limited	22/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£25,848.16
Wigan Council	E08000010	Sodexo Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	Sodexo Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	Sodexo Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,000.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.63
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,819.92
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00
Wigan Council	E08000010	Action on Hearing Loss	22/10/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£4,750.26
Wigan Council	E08000010	Action on Hearing Loss	22/10/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£3,591.66
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£158,750.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,638.30
Wigan Council	E08000010	Addiction Dependency Solutions	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	Intuitive Recovery Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	Tony Ryan Associates	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,000.00
Wigan Council	E08000010	Lifeline Project Ltd	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,637.00
Wigan Council	E08000010	Agencia Consulting Ltd	22/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£2,995.18
Wigan Council	E08000010	Wigan & Leigh Family Support Group	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	Agencia Consulting Ltd	22/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,642.99
Wigan Council	E08000010	Wigan & Leigh Carers Centre	22/10/2012	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£22,119.00
Wigan Council	E08000010	Manchester Care & Repair	22/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Network To Independence Ltd	22/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,462.00
Wigan Council	E08000010	Network To Independence Ltd	22/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£7,897.00
Wigan Council	E08000010	Network To Independence Ltd	22/10/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£14,786.00
Wigan Council	E08000010	A1 Property Lettings (Wales) Ltd	22/10/2012	Targeted Services	Premises	Rent	£1,500.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£624.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,433.60
Wigan Council	E08000010	Professional Services Department	22/10/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£587.60
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	22/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	GLE A & S P Yates	22/10/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£2,575.00
Wigan Council	E08000010	GLE A & S P Yates	22/10/2012	Housing Revenue Account	Premises	Rent	£12,425.00
Wigan Council	E08000010	Opus Energy Ltd	22/10/2012	Housing Revenue Account	Premises	Electricity	£5,000.00
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£33,266.00
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£36,270.38
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£19,076.06



Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,293.26
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,377.65
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£22,502.01
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,418.84
Wigan Council	E08000010	NPS North West Ltd	22/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£59,787.59
Wigan Council	E08000010	AECOM Ltd	22/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,812.50
Wigan Council	E08000010	Action For Children	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	£29,374.96
Wigan Council	E08000010	Action For Children	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Voluntary Organisations	£32,352.30
Wigan Council	E08000010	The Willow Project	22/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£10,427.25
Wigan Council	E08000010	The Willow Project	22/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£15,640.88
Wigan Council	E08000010	Wigan St Cuthberts & Norley Hall Sports & Community Club	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,648.00
Wigan Council	E08000010	Hindley Ladies Friendly Circle	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£967.00
Wigan Council	E08000010	Wigan and Leigh Carers Forum	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,592.85
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,201.35
Wigan Council	E08000010	Ashton Old Peoples Welfare Comm	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,740.00
Wigan Council	E08000010	CLOSED Carers In Mental Health	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Multiple Sclerosis Regional Therapy & Support Group Ltd	22/10/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	GJ Flooring Specialists Ltd	22/10/2012	Trading	Supplies & Services	Repairs To Equipment	£534.00
Wigan Council	E08000010	Meridian Business Support	22/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	22/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	22/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Bridgewater Community Healthcare	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Health Authorities	£3,085.36
Wigan Council	E08000010	Bridgewater Community Healthcare	22/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Health Authorities	£3,085.36
Wigan Council	E08000010	Leigh Sports Village Co Ltd	22/10/2012	Provider Management & Market Development	Premises	Electricity	£1,259.66
Wigan Council	E08000010	Leigh Sports Village Co Ltd	22/10/2012	Provider Management & Market Development	Premises	Electricity	£1,271.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£923.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£608.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£763.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£824.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£1,576.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£1,106.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£640.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£548.08
Wigan Council	E08000010	Smethurst Electrical Services Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,919.12
Wigan Council	E08000010	Transport for Greater Manchester	23/10/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£740.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	23/10/2012	Trading	Supplies & Services	Computer Equipment	£730.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	23/10/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	23/10/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	23/10/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£888.40
Wigan Council	E08000010	Dowhigh Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£113,189.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£1,043.84
Wigan Council	E08000010	Unique Integrated Systems	23/10/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,662.50
Wigan Council	E08000010	Sector Security Services Ltd	23/10/2012	Trading	Third Party Payments	Payments to Private Contractors	£9,610.00
Wigan Council	E08000010	Walter Forshaw Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,475.00
Wigan Council	E08000010	Frank Phillips Builders Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,065.50
Wigan Council	E08000010	Philips Lighting	23/10/2012	Trading	Supplies & Services	Direct Materials	£1,279.82
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£741.90
Wigan Council	E08000010	Walter Forshaw Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,025.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,552.82
Wigan Council	E08000010	A & R Recycling Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£719.34
Wigan Council	E08000010	Drainrite Environmental Services	23/10/2012	Trading	Supplies & Services	Direct Materials	£5,270.00
Wigan Council	E08000010	E P Painting Contractors Ltd	23/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,215.00
Wigan Council	E08000010	E P Painting Contractors Ltd	23/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,375.00
Wigan Council	E08000010	GDR Groundworks LTD	23/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,153.15
Wigan Council	E08000010	GDR Groundworks LTD	23/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,432.06
Wigan Council	E08000010	Unique Integrated Systems	23/10/2012	Trading	Premises	Premises Security	£930.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£713.02
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£926.58
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£2,229.36
Wigan Council	E08000010	Towmaster Ltd	23/10/2012	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£1,150.00
Wigan Council	E08000010	The 1St Northern Sign Company	23/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,075.00
Wigan Council	E08000010	M.C. Coote Ltd	23/10/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£993.65
Wigan Council	E08000010	Finning (UK) Ltd	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	ISM Construction Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,395.41
Wigan Council	E08000010	Peter Smith Haulage Contractors	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£525.00
Wigan Council	E08000010	Leeds Commercial Ltd	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£567.57
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	23/10/2012	Trading	Transport	Vehicle and Plant Hire	£689.59
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£1,515.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£750.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/10/2012	Trading	Supplies & Services	Direct Materials	£776.80

Wigan Council	E08000010	Newcastle College	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,295.00
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,125.54
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Devilbiss Healthcare Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,198.65
Wigan Council	E08000010	HMCTS	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,225.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£648.90
Wigan Council	E08000010	SP Window Cleaning Services	23/10/2012	Housing Revenue Account	Premises	Window Cleaning	£1,438.00
Wigan Council	E08000010	Primrose Villa Rest Home	23/10/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£773,351.54
Wigan Council	E08000010	Northern Housing Consortium	23/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£803.00
Wigan Council	E08000010	Northern Housing Consortium	23/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£597.00
Wigan Council	E08000010	Milestones	23/10/2012	Education	Supplies & Services	Hired & Contracted Services	£518.18
Wigan Council	E08000010	Ambiflex Ltd	23/10/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,495.00
Wigan Council	E08000010	Link Contracting Services Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£580.00
Wigan Council	E08000010	Holy Family Out Of School Club	23/10/2012	Education	Supplies & Services	Hired & Contracted Services	£3,100.00
Wigan Council	E08000010	Energy Team (UK)	23/10/2012	Housing Revenue Account	Supplies & Services	Hired & Contracted Services	£1,200.00
Wigan Council	E08000010	BDS Contracting Services	23/10/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£980.00
Wigan Council	E08000010	BDS Contracting Services	23/10/2012	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£2,940.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£937.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,310.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,779.93
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	23/10/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£572.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,729.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	23/10/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£16,681.77
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,776.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,044.93
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,914.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,823.45
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	University Of Salford	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,325.00
Wigan Council	E08000010	TMP (UK) LTD	23/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£792.95
Wigan Council	E08000010	TMP (UK) LTD	23/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£576.69
Wigan Council	E08000010	TMP (UK) LTD	23/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£702.84
Wigan Council	E08000010	TMP (UK) LTD	23/10/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£666.80
Wigan Council	E08000010	Techniques for Change Ltd	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,844.00
Wigan Council	E08000010	United Response	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Lancashire Training Solutions	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,095.00
Wigan Council	E08000010	University Of Bolton	23/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£894.00
Wigan Council	E08000010	Anglia DNA Services Ltd	23/10/2012	Targeted Services	Supplies & Services	Professional Fees	£596.98
Wigan Council	E08000010	Virgin Media Business	23/10/2012	IT and Communications	Supplies & Services	Telecommunications	£2,106.43
Wigan Council	E08000010	Opal Envelopes Ltd	23/10/2012	IT and Communications	Supplies & Services	Professional Fees	£1,695.00
Wigan Council	E08000010	Kirona Solutions Ltd	23/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£9,660.00
Wigan Council	E08000010	Trustmarque Solutions Ltd	23/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£32,268.44
Wigan Council	E08000010	The Paper Company Ltd	23/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,331.60
Wigan Council	E08000010	CLOSED - Xerox Business Services	23/10/2012	IT and Communications	Supplies & Services	Reprographics	£38,980.45
Wigan Council	E08000010	Paragon Group UK Ltd	23/10/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£1,041.57
Wigan Council	E08000010	Purchase Power	23/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£584.18
Wigan Council	E08000010	BT Payment Services Ltd	23/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,746.12
Wigan Council	E08000010	Trinity Labels Ltd	23/10/2012	IT and Communications	Supplies & Services	Professional Fees	£3,996.00
Wigan Council	E08000010	Royal Mail Group Ltd	23/10/2012	Childrens - Departmental Overheads	Supplies & Services	Postages	£593.79
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	23/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£11,781.00
Wigan Council	E08000010	Action For Children	23/10/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£24,378.08
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,047.60
Wigan Council	E08000010	Xerox Office Supplies Ltd	23/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£999.78
Wigan Council	E08000010	CCS Adoption	23/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,174.63
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,309.98
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£659.60
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,163.10

Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£754.07
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,212.50
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,057.22
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,843.00
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£3,676.30
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,290.00
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£761.45
Wigan Council	E08000010	Eldercare	23/10/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,638.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/10/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£1,400.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	23/10/2012	Education	Third Party Payments	Private Education Services	£5,626.80
Wigan Council	E08000010	CITB - ConstructionSkills	23/10/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,750.00
Wigan Council	E08000010	Calbarrie	23/10/2012	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£768.00
Wigan Council	E08000010	Bluestar Taxis	23/10/2012	Targeted Services	Transport	Home To School	£813.50
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	23/10/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,191,124.36
Wigan Council	E08000010	Hughes Brothers Ltd	23/10/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,376.68
Wigan Council	E08000010	E.On UK plc	23/10/2012	Provider Management & Market Development	Premises	Electricity	£531.14
Wigan Council	E08000010	Landgate Community Group	23/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£650.00
Wigan Council	E08000010	WCVYS	23/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Grants to External Bodies	£8,966.00
Wigan Council	E08000010	Inspire Childrens Services	23/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	23/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Swiis Foster Care Ltd	23/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Swiis Foster Care Ltd	23/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	23/10/2012	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£1,039.31
Wigan Council	E08000010	Closed - Electricity North West Ltd	23/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£21,378.78
Wigan Council	E08000010	AccessEgress	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£6,776.00
Wigan Council	E08000010	Marshalls	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,348.88
Wigan Council	E08000010	Lucy Zodion Ltd	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,080.00
Wigan Council	E08000010	Rennicks (UK) Ltd	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£717.69
Wigan Council	E08000010	Edmundsons Electrical	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,151.62
Wigan Council	E08000010	Vizwear	23/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£764.64
Wigan Council	E08000010	K & M Cars (Standish)	23/10/2012	Infrastructure	Transport	Home To School	£2,760.00
Wigan Council	E08000010	K & M Cars (Standish)	23/10/2012	Infrastructure	Transport	Home To School	£740.00
Wigan Council	E08000010	K & M Cars (Standish)	23/10/2012	Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/10/2012	Infrastructure	Transport	Home To School	£3,320.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/10/2012	Infrastructure	Transport	Home To School	£500.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	23/10/2012	Infrastructure	Transport	Home To School	£522.50
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	23/10/2012	Infrastructure	Transport	Home To School	£1,296.00
Wigan Council	E08000010	Leeds Commercial Ltd	23/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	23/10/2012	Trading	Premises	Grounds Maintenance	£2,005.94
Wigan Council	E08000010	FCC Recycling (UK) Limited	23/10/2012	Trading	Premises	Grounds Maintenance	£4,880.22
Wigan Council	E08000010	FCC Recycling (UK) Limited	23/10/2012	Trading	Premises	Grounds Maintenance	£2,142.87
Wigan Council	E08000010	Age UK Wigan Borough	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	23/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Cunningham Cash Registers Ltd	24/10/2012	Trading	Supplies & Services	Computer Equipment	£590.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	24/10/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	24/10/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£846.11
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£720.72
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£849.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,297.83
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£952.83
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£611.17

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£640.42
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£697.30
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,366.77
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£574.13
Wigan Council	E08000010	Reliable Foodservice	24/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£544.09
Wigan Council	E08000010	Handicare Accessibility Ltd	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Handicare Accessibility Ltd	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	SKT Building Co	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,280.00
Wigan Council	E08000010	Weldfast Services Ltd	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,063.70
Wigan Council	E08000010	CLOSED - Greater Manchester Police	24/10/2012	Trading	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	24/10/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Fusion Care Ltd	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Progress Adult Services Ltd	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,561.75
Wigan Council	E08000010	Active 8 Care Ltd	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,350.00
Wigan Council	E08000010	Foster Care Associates Limited	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Foster Care Associates Limited	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,518.50
Wigan Council	E08000010	Safeguarding Childrens Services	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Fostering Solutions	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	24/10/2012	Targeted Services	Premises	Rent	£656.40
Wigan Council	E08000010	PIC Childrens Services Ltd	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Streetways	24/10/2012	Infrastructure	Transport	Home To School	£2,166.00
Wigan Council	E08000010	Fostering Solutions	24/10/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/10/2012	Infrastructure	Transport	Home To School	£563.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/10/2012	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/10/2012	Infrastructure	Transport	Home To School	£1,558.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	24/10/2012	Infrastructure	Transport	Home To School	£2,470.00
Wigan Council	E08000010	Embrace Wigan & Leigh	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,333.33
Wigan Council	E08000010	Embrace Wigan & Leigh	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,333.33
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Legal	Supplies & Services	Professional Fees	£1,106.30
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Alpha Educational Print Ltd	24/10/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£3,499.50
Wigan Council	E08000010	Comensura	24/10/2012	Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	24/10/2012	Targeted Services	Salaries	Agency Staff	£747.28
Wigan Council	E08000010	Comensura	24/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	24/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	24/10/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	24/10/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	24/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	24/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£974.40
Wigan Council	E08000010	Comensura	24/10/2012	Legal	Salaries	Agency Staff	£1,705.33
Wigan Council	E08000010	Harry Fairclough Construction Ltd	24/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,766.11
Wigan Council	E08000010	Harry Fairclough Construction Ltd	24/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£810.35
Wigan Council	E08000010	Harry Fairclough Construction Ltd	24/10/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,096.16
Wigan Council	E08000010	Harry Fairclough Construction Ltd	24/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£829.39
Wigan Council	E08000010	The Greater Manchester Combined Authority	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£980.50
Wigan Council	E08000010	Johnston Publishing Ltd	24/10/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£900.00
Wigan Council	E08000010	Wigan Football Company Ltd	24/10/2012	Economic Development & Skills	Supplies & Services	Conferences	£688.33
Wigan Council	E08000010	Unique Integrated Systems	24/10/2012	Trading	Premises	Premises Security	£589.00
Wigan Council	E08000010	Yotta DCL	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,650.00
Wigan Council	E08000010	Horiba Instruments Ltd	24/10/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£3,425.00
Wigan Council	E08000010	Carlton Fuels	24/10/2012	Trading	Supplies & Services	Stock Purchases	£25,105.46
Wigan Council	E08000010	Bolton Engineering Products Ltd	24/10/2012	Trading	Supplies & Services	Stock Purchases	£608.50
Wigan Council	E08000010	Imperial Polythene Products Limited	24/10/2012	Trading	Supplies & Services	Stock Purchases	£672.00
Wigan Council	E08000010	Heartlift Ltd	24/10/2012	Education	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Bluestar Taxis	24/10/2012	Education	Transport	Home To School	£844.90
Wigan Council	E08000010	Tyler Lee Hair Company	24/10/2012	Education	Third Party Payments	Private Education Services	£960.00
Wigan Council	E08000010	CAST NW Ltd	24/10/2012	Education	Third Party Payments	Private Education Services	£2,132.20
Wigan Council	E08000010	Fix It UK Ltd	24/10/2012	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	C P Davidson & Sons Ltd.	24/10/2012	Trading	Supplies & Services	Stock Purchases	£549.82
Wigan Council	E08000010	Discount Gates	24/10/2012	Legal	Supplies & Services	Grants to External Bodies	£3,195.20
Wigan Council	E08000010	Middlesbrough Borough Council	24/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50



Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,600.00
Wigan Council	E08000010	Handicare Accessibility Ltd	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Burnt Tree Group Ltd	24/10/2012	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/10/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/10/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	24/10/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/10/2012	Trading	Supplies & Services	Direct Materials	£953.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/10/2012	Trading	Supplies & Services	Direct Materials	£885.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Trading	Supplies & Services	Direct Materials	£1,845.00
Wigan Council	E08000010	The IT Way	24/10/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Swan Test & Calibration	24/10/2012	Trading	Supplies & Services	Repairs To Equipment	£2,018.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	24/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,953.38
Wigan Council	E08000010	SMS Coaching Limited	24/10/2012	Education	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	The Music Cellar	24/10/2012	Education	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	24/10/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£790.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,300.00
Wigan Council	E08000010	Shakerley Community Partnership	24/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£610.00
Wigan Council	E08000010	Shakerley Community Partnership	24/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£2,565.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£3,900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,620.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£663.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,440.00
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£78,689.80
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£17,497.13
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£28,194.02
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,124.11
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£47,987.43
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£106,397.81
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£18,749.20
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,167.31
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£9,364.86
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£24,134.75
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£31,545.39
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£14,719.03
Wigan Council	E08000010	BAAS Construction Ltd	24/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£51,726.88
Wigan Council	E08000010	Fairhurst	24/10/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Deafeating Barriers	24/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,778.04
Wigan Council	E08000010	Sitex Orbis Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£731.00
Wigan Council	E08000010	Sitex Orbis Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£878.06
Wigan Council	E08000010	Sitex Orbis Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,087.32
Wigan Council	E08000010	Sitex Orbis Ltd	24/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,648.38
Wigan Council	E08000010	CLOSED Neopost Ltd	24/10/2012	Legal	Supplies & Services	Postages	£4,000.00
Wigan Council	E08000010	Anglia DNA Services Ltd	24/10/2012	Targeted Services	Supplies & Services	Professional Fees	£580.00
Wigan Council	E08000010	Northern Rail Limited	24/10/2012	Human Resources and Organisational Development	Transport	Car Leasing	£1,064.00
Wigan Council	E08000010	Signature Ltd	24/10/2012	Trading	Supplies & Services	Direct Materials	£1,400.40
Wigan Council	E08000010	Vizwear	24/10/2012	Trading	Supplies & Services	Direct Materials	£652.32
Wigan Council	E08000010	Burdens Ltd	24/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£502.00
Wigan Council	E08000010	Burdens Ltd	24/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,140.00
Wigan Council	E08000010	Edmundsons Electrical	24/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£749.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	24/10/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£545.26
Wigan Council	E08000010	Jones Lighting Ltd	24/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£506.30
Wigan Council	E08000010	Jones Lighting Ltd	24/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£502.59
Wigan Council	E08000010	Colas Ltd	24/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£7,737.65
Wigan Council	E08000010	DCT Civil Engineering Ltd	24/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£216,783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	24/10/2012	Infrastructure	Transport	Home To School	£1,881.00
Wigan Council	E08000010	Virgin Media Business	24/10/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£5,236.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/10/2012	Legal	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Weldfast Services Ltd	24/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,169.00
Wigan Council	E08000010	BT Payment Services Ltd	25/10/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£754.20
Wigan Council	E08000010	Virgin Media Business	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,596.71
Wigan Council	E08000010	Virgin Media Business	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£3,284.16
Wigan Council	E08000010	Business IT Support Team Ltd	25/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,847.42
Wigan Council	E08000010	BTS Holdings plc	25/10/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£7,198.00
Wigan Council	E08000010	Fibreight Communications Ltd	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£900.00
Wigan Council	E08000010	Fibreight Communications Ltd	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£500.00

Wigan Council	E08000010	NG Bailey IT Services Limited	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£6,396.00
Wigan Council	E08000010	NG Bailey IT Services Limited	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£524.00
Wigan Council	E08000010	NG Bailey IT Services Limited	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£2,803.66
Wigan Council	E08000010	NG Bailey IT Services Limited	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£5,848.75
Wigan Council	E08000010	Network Installation Solutions Ltd	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,567.00
Wigan Council	E08000010	Network Installation Solutions Ltd	25/10/2012	IT and Communications	Supplies & Services	Telecommunications	£828.00
Wigan Council	E08000010	Infrasys Ltd	25/10/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£3,153.69
Wigan Council	E08000010	Socomec Sicon Ltd	25/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,450.50
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	25/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,792.00
Wigan Council	E08000010	Ciceley Commercials Ltd	25/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£544.33
Wigan Council	E08000010	Clearway Drainage Systems Ltd	25/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,789.70
Wigan Council	E08000010	Tameside Council - GMPF	25/10/2012	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Kirona Solutions Ltd	25/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	Kirona Solutions Ltd	25/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	BDS Contracting Services	25/10/2012	Trading	Supplies & Services	Hired & Contracted Services	£2,160.00
Wigan Council	E08000010	Carlton Fuels	25/10/2012	Trading	Supplies & Services	Stock Purchases	£3,336.50
Wigan Council	E08000010	Crossroads Care North West	25/10/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£902.06
Wigan Council	E08000010	Powell Hardware Ltd	25/10/2012	Trading	Supplies & Services	Stores Purchases	£655.50
Wigan Council	E08000010	Powell Hardware Ltd	25/10/2012	Trading	Supplies & Services	Stores Purchases	£706.40
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	25/10/2012	Trading	Supplies & Services	Stores Purchases	£2,650.60
Wigan Council	E08000010	Salt Union Ltd	25/10/2012	Trading	Supplies & Services	Direct Materials	£2,960.00
Wigan Council	E08000010	Tiles UK Ltd	25/10/2012	Trading	Supplies & Services	Stores Purchases	£578.00
Wigan Council	E08000010	Tiles UK Ltd	25/10/2012	Trading	Supplies & Services	Stores Purchases	£537.60
Wigan Council	E08000010	Edmundsons Electrical	25/10/2012	Trading	Supplies & Services	Stores Purchases	£840.80
Wigan Council	E08000010	JLA Total Care Ltd	25/10/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	25/10/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,641.60
Wigan Council	E08000010	RNIB	25/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	Back Care Solutions Ltd	25/10/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£666.00
Wigan Council	E08000010	Bridgewater Community Healthcare	25/10/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Tameside Council	25/10/2012	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£7,109.00
Wigan Council	E08000010	Gerald Eve LLP	25/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,035.10
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	25/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£549.60
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	25/10/2012	Infrastructure	Transport	Home To School	£1,470.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	25/10/2012	Infrastructure	Transport	Home To School	£855.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	25/10/2012	Infrastructure	Transport	Home To School	£1,185.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	26/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,560.00
Wigan Council	E08000010	Handicare Accessibility Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,908.74
Wigan Council	E08000010	NPS North West Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,480.12
Wigan Council	E08000010	AGR Limited	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,467.81
Wigan Council	E08000010	Handicare Accessibility Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Jones Lighting Ltd	26/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£658.94
Wigan Council	E08000010	Jones Lighting Ltd	26/10/2012	Infrastructure	Third Party Payments	Highways Maintenance	£764.07
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	26/10/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£62,500.00
Wigan Council	E08000010	Bottomline Technologies Limited	26/10/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	26/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£993.00
Wigan Council	E08000010	Propinvest Asset Management LLP	26/10/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£3,735.25
Wigan Council	E08000010	Propinvest Asset Management LLP	26/10/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£7,253.50
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	26/10/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£724.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/10/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,592.18
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/10/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,320.32
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/10/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,864.06
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/10/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,864.08
Wigan Council	E08000010	Hopwells Limited	26/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£591.00
Wigan Council	E08000010	Hopwells Limited	26/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£706.78
Wigan Council	E08000010	Hopwells Limited	26/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£714.04
Wigan Council	E08000010	Hopwells Limited	26/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,032.54
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,385.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,361.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	26/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,661.00
Wigan Council	E08000010	H Tonge & Sons	26/10/2012	Corporate Unallocated Items	Premises	Repairs & Maintenance (Non CPMF)	£641.00
Wigan Council	E08000010	Academy Services	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£629.10
Wigan Council	E08000010	GMS Services Limited	26/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£500.00
Wigan Council	E08000010	GMS Services Limited	26/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£550.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	26/10/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£634.96
Wigan Council	E08000010	Link Contracting Services Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,836.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£601.30
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,982.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	26/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£619.20
Wigan Council	E08000010	Tudor Northwest Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,661.39
Wigan Council	E08000010	Ecology Services Ltd	26/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,780.40

Wigan Council	E08000010	Dale Structural Repairs Ltd	26/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£673.31
Wigan Council	E08000010	Dale Structural Repairs Ltd	26/10/2012 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,903.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	26/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,250.00
Wigan Council	E08000010	The James Mercer Group Limited	26/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£35,155.80
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/10/2012 Trading	Supplies & Services	Stores Purchases	£737.29
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/10/2012 Trading	Supplies & Services	Stores Purchases	£1,582.08
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/10/2012 Trading	Supplies & Services	Stores Purchases	£1,086.90
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	26/10/2012 Trading	Supplies & Services	Stores Purchases	£1,279.27
Wigan Council	E08000010	Broxap Ltd	26/10/2012 Trading	Supplies & Services	Direct Materials	£886.00
Wigan Council	E08000010	Dowding & Plummer Ltd	26/10/2012 Trading	Supplies & Services	Repairs To Equipment	£840.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,602.83
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,404.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£673.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£571.14
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£856.71
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£820.02
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,230.03
Wigan Council	E08000010	Royal Mail Group Ltd	26/10/2012 Regulatory Services	Supplies & Services	Telecommunications	£635.46
Wigan Council	E08000010	Unique Integrated Systems	26/10/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,956.40
Wigan Council	E08000010	Unique Integrated Systems	26/10/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,259.00
Wigan Council	E08000010	Jay Bee Environmental Services	26/10/2012 Planning and Transportation	Premises	Grounds Maintenance	£1,825.00
Wigan Council	E08000010	M.C. Coote Ltd	26/10/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£1,148.50
Wigan Council	E08000010	M.C. Coote Ltd	26/10/2012 Planning and Transportation	Third Party Payments	Highways Maintenance	£735.00
Wigan Council	E08000010	CLOSED Network Rail	26/10/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,140.60
Wigan Council	E08000010	Hindley Veterans Associations	26/10/2012 Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	Powerplus Systems Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,550.00
Wigan Council	E08000010	Proco Enterprises Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,300.00
Wigan Council	E08000010	P N P Electrical Services Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	Powerplus Systems Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£717.64
Wigan Council	E08000010	Powerplus Systems Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£717.64
Wigan Council	E08000010	Hughes Brothers Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,625.60
Wigan Council	E08000010	Hughes Brothers Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,789.00
Wigan Council	E08000010	Hughes Brothers Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,145.16
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,346.38
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,564.25
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£590.62
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£963.70
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£642.46
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£6,624.80
Wigan Council	E08000010	JJH Building Contractors Ltd	26/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£4,416.53
Wigan Council	E08000010	Dennis Goulding Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£549.96
Wigan Council	E08000010	Dennis Goulding Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Hughes Brothers Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,003.14
Wigan Council	E08000010	Hughes Brothers Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,357.00
Wigan Council	E08000010	Hughes Brothers Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£828.48
Wigan Council	E08000010	Hughes Brothers Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£522.73
Wigan Council	E08000010	P N P Electrical Services Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,016.02
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	B J McNamee Limited	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	29/10/2012 Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£48,529.50
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	29/10/2012 Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£56,686.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	29/10/2012 IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£729.34
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,094.02
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,538.68
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,692.46
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£719.65
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£878.80
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£585.87
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£514.84
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,720.68
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,147.12

Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£858.26
Wigan Council	E08000010	JJH Building Contractors Ltd	29/10/2012	Trading	Supplies & Services	Subcontracted Repairs	£572.17
Wigan Council	E08000010	Harfield Components Ltd	29/10/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,342.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,751.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£816.29
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/10/2012	Trading	Supplies & Services	Direct Materials	£1,427.80
Wigan Council	E08000010	Venture Learning	29/10/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£1,000.00
Wigan Council	E08000010	Virgin Media Business	29/10/2012	IT and Communications	Supplies & Services	Telecommunications	£4,080.00
Wigan Council	E08000010	Little Rainbow Day Nursery	29/10/2012	Education	Third Party Payments	Nursery Grant Payments	£3,562.50
Wigan Council	E08000010	Meridian Cost Benefit Ltd	29/10/2012	Finance	Supplies & Services	Professional Fees	£5,489.90
Wigan Council	E08000010	CLOSED United Utilities Water plc	30/10/2012	Education	Premises	Water Charges	£854.52
Wigan Council	E08000010	Postage By Phone Pitney Bowes	30/10/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	30/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£11,781.00
Wigan Council	E08000010	Commando Joes Fun & Fitness Ltd	30/10/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£800.00
Wigan Council	E08000010	Embrace Wigan & Leigh	30/10/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,500.00
Wigan Council	E08000010	Kates Kindergarten	30/10/2012	Targeted Services	Third Party Payments	Private Day Care	£1,245.25
Wigan Council	E08000010	Adoption Matters Northwest	30/10/2012	Targeted Services	Supplies & Services	Payments to Carers	£625.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	30/10/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	30/10/2012	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	30/10/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	30/10/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,020.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,630.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£535.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,615.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,676.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,868.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,544.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,503.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,596.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,646.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,671.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,481.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,682.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,674.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,684.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,719.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,737.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,593.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,578.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,702.24
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	Aids and Adaptations	£515.13
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	Aids and Adaptations	£539.09
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	Aids and Adaptations	£665.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	Aids and Adaptations	£850.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,171.56
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,278.07
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,335.00
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,974.72
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,452.75
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,527.46
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,570.98
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,632.60
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,658.13
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,875.08
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,099.25
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,108.92
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,229.65
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,302.27
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,340.45
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,368.96
Wigan Council	E08000010	Hughes Brothers Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,755.37
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£542.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£566.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£571.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£574.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£609.31







Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,462.50
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,527.15
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,537.12
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,655.50
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,710.60
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,879.74
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,879.74
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,900.64
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,145.27
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,335.99
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,370.05
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,770.31
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,051.70
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,135.00
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,139.86
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,190.00
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,248.55
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,331.18
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,381.37
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,302.16
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,552.59
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,792.51
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,166.44
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,458.54
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,611.01
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,450.64
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£8,147.00
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£8,542.61
Wigan Council	E08000010	Mears Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,660.50
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£11,090.00
Wigan Council	E08000010	Mears Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£14,569.35
Wigan Council	E08000010	Mears Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.77
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	30/10/2012	Trading	Supplies & Services	Provisions - Food and Drink	£575.70
Wigan Council	E08000010	St Gabriels Day Care Group	30/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,038.50
Wigan Council	E08000010	Manchester Road County Residents Association	30/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£510.00
Wigan Council	E08000010	CLOSED - Westleigh OAP Centre	30/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£540.00
Wigan Council	E08000010	Butts Bridge Tenants & Residents Association	30/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,562.00
Wigan Council	E08000010	Dorset Road Community Centre	30/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£961.91
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,492.06
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/10/2012	Housing Revenue Account	Premises	Grounds Maintenance	£100,770.71
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	30/10/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,318.14
Wigan Council	E08000010	The IT Way	30/10/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Housemark Ltd	30/10/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£510.00
Wigan Council	E08000010	The Brathay Hall Trust	30/10/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Bluebird Care	30/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,182.20
Wigan Council	E08000010	Bluebird Care	30/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,207.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	30/10/2012	Targeted Services	Third Party Payments	Private Domiciliary	£535.47
Wigan Council	E08000010	ABCA Systems	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£557.76
Wigan Council	E08000010	BDS Contracting Services	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£600.00
Wigan Council	E08000010	BDS Contracting Services	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,881.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,961.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,883.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,012.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,029.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,199.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,632.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,289.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£560.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,432.24
Wigan Council	E08000010	B & B Building & Remedial Services	30/10/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,650.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	30/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,812.62
Wigan Council	E08000010	Seddon Construction Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£199,813.47

Wigan Council	E08000010	University Of Salford	31/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,325.00
Wigan Council	E08000010	University Of Salford	31/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,325.00
Wigan Council	E08000010	University Of Salford	31/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£2,290.00
Wigan Council	E08000010	University Of Salford	31/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,325.00
Wigan Council	E08000010	University Of Salford	31/10/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£1,325.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,826.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,516.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,700.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,652.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,621.24
Wigan Council	E08000010	Arena Housing Association Ltd	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,341.80
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£963.90
Wigan Council	E08000010	Anchor Trust	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,378.22
Wigan Council	E08000010	Housing 21	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£577.28
Wigan Council	E08000010	Making Space	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,309.47
Wigan Council	E08000010	United Response	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,274.20
Wigan Council	E08000010	Richmond Fellowship	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,850.07
Wigan Council	E08000010	Next Stage - A Way Forward	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,021.76
Wigan Council	E08000010	Riverside Group Ltd	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,818.87
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,574.72
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,633.67
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,821.76
Wigan Council	E08000010	Guinness Northern Counties	31/10/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£724.80
Wigan Council	E08000010	Xtraspace Solutions Ltd	31/10/2012	Trading	Transport	Vehicle and Plant Hire	£2,060.00
Wigan Council	E08000010	GE Money	31/10/2012	Housing and Regeneration	Supplies & Services	Investments and Loans	£5,000.00
Wigan Council	E08000010	Whelley Juniors AFC	31/10/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Military & Military Veterans RUFC	31/10/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Closed - Prism Medical UK Ltd - Carefree Division	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,947.33
Wigan Council	E08000010	HM Courts & Tribunals	31/10/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Excellent Ramp	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,687.50
Wigan Council	E08000010	Handicare Accessibility Ltd	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Handicare Accessibility Ltd	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,107.20
Wigan Council	E08000010	Handicare Accessibility Ltd	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,655.00
Wigan Council	E08000010	Paragon Construction Group Ltd	31/10/2012	Support & Safeguarding	Premises	Repairs & Maintenance (Non CPMF)	£737.70
Wigan Council	E08000010	BDS Contracting Services	31/10/2012	Education	Supplies & Services	Hired & Contracted Services	£3,480.00
Wigan Council	E08000010	NPS North West Ltd	31/10/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,206.66
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£4,226.08
Wigan Council	E08000010	Nottingham Rehab Ltd	31/10/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,299.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,087.51
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£6,439.51
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,110.20
Wigan Council	E08000010	Eldercare	31/10/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£14,591.43
Wigan Council	E08000010	Excellent Ramp	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£985.00
Wigan Council	E08000010	Comensura	31/10/2012	Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	31/10/2012	Support & Safeguarding	Salaries	Agency Staff	£550.36
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£599.49
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	31/10/2012	Support & Safeguarding	Salaries	Agency Staff	£782.72
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.33
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	31/10/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	31/10/2012	Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	31/10/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	31/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	31/10/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£943.85
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£943.85
Wigan Council	E08000010	Comensura	31/10/2012	Early Intervention & Prevention	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	31/10/2012	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Northwards Housing	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Wodehouse Direct Ltd	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£819.26
Wigan Council	E08000010	Wodehouse Direct Ltd	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£6,363.34
Wigan Council	E08000010	Thomson Associates	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,250.00



Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,867.19
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,516.49
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,832.02
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,180.48
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£4,033.08
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£1,251.35
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£4,263.64
Wigan Council	E08000010	Mobysoft Ltd	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£2,438.03
Wigan Council	E08000010	TNT Post North Ltd	31/10/2012	IT and Communications	Supplies & Services	Postages	£4,320.36
Wigan Council	E08000010	Shakerley Tenants and Residents	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Spring View Neighbourhood Group	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£595.00
Wigan Council	E08000010	Voice Of Woodcock	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£790.00
Wigan Council	E08000010	Abram Tenants & Residential Association	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Crankwood Rd Tenants & Residents Association	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£680.00
Wigan Council	E08000010	CLOSED - New Springs Lions ARLFC	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,411.00
Wigan Council	E08000010	CLOSED - New Springs Lions ARLFC	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£949.95
Wigan Council	E08000010	Friends and Tenants of Manor Court	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Permanent Futures Ltd	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Green Grass Centre	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£576.62
Wigan Council	E08000010	Permanent Futures Ltd	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Permanent Futures Ltd	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/10/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£702.00
Wigan Council	E08000010	Link Contracting Services Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£555.31
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£712.15
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,449.05
Wigan Council	E08000010	J Ince & Sons	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,500.00
Wigan Council	E08000010	J Ince & Sons	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,434.00
Wigan Council	E08000010	J Ince & Sons	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,810.00
Wigan Council	E08000010	Tudor Northwest Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£662.39
Wigan Council	E08000010	Tudor Northwest Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,380.96
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£542.50
Wigan Council	E08000010	H2O Servicing Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£986.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£755.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	31/10/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£840.00
Wigan Council	E08000010	Omniplex Ltd	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£933.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£933.00
Wigan Council	E08000010	CTL Digital Solutions Ltd	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,850.00
Wigan Council	E08000010	KPMG LLP	31/10/2012	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£36,000.00
Wigan Council	E08000010	Papilio UK Equity Release Mortgages Ltd	31/10/2012	Infrastructure	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Cyclescheme Ltd	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,248.08
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,234.50
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,180.64
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	CLOSED Making Waves	31/10/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,096.00
Wigan Council	E08000010	Breeze Ltd	31/10/2012	IT and Communications	Supplies & Services	Professional Fees	£2,810.85
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	31/10/2012	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	B & D Print Services Ltd	31/10/2012	IT and Communications	Supplies & Services	Professional Fees	£2,236.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Breeze Ltd	31/10/2012	IT and Communications	Supplies & Services	Professional Fees	£627.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Source Media Ltd	31/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,610.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	31/10/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£985.06
Wigan Council	E08000010	Millfield Agricultural Services Ltd	31/10/2012	Trading	Transport	Vehicle and Plant Hire	£1,120.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	31/10/2012	Trading	Transport	Central Hire Transport	£612.00
Wigan Council	E08000010	Oliver House Priory	31/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,964.77
Wigan Council	E08000010	Oliver House Priory	31/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£5,841.42
Wigan Council	E08000010	St John's Catholic School For The Deaf	31/10/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,157.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Targeted Services	Supplies & Services	Professional Fees	£687.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Targeted Services	Supplies & Services	Professional Fees	£723.62
Wigan Council	E08000010	Wigan and Leigh College	31/10/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,500.00
Wigan Council	E08000010	BT Payment Services Ltd	31/10/2012	IT and Communications	Supplies & Services	Telecommunications	£28,281.38
Wigan Council	E08000010	BT Payment Services Ltd	31/10/2012	IT and Communications	Supplies & Services	Telecommunications	£730.19
Wigan Council	E08000010	Virgin Media Business	31/10/2012	IT and Communications	Supplies & Services	Telecommunications	£1,283.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/10/2012	Trading	Third Party Payments	Waste and Recycling	£572.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/10/2012	Trading	Third Party Payments	Waste and Recycling	£1,762.36

Wigan Council	E08000010	F R Sharrock Ltd	31/10/2012	Trading	Transport	Vehicle and Plant Hire	£666.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/10/2012	Targeted Services	Supplies & Services	Professional Fees	£1,182.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,550.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,672.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,098.00
Wigan Council	E08000010	Rochdale Boroughwide Housing	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£750.00
Wigan Council	E08000010	Viridor Waste Management Limited	31/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Viridor Waste Management Limited	31/10/2012	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	CCA	31/10/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£995.00
Wigan Council	E08000010	A.G.S. Tech Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,990.90
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£840.00
Wigan Council	E08000010	Atherton George FC	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Crafty Wiganers	31/10/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	AON UK Ltd	31/10/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£23,020.06
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,382.24
Wigan Council	E08000010	ISS Facility Services - North	31/10/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	31/10/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	31/10/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Halls Removals	31/10/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£1,620.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	31/10/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£642.24
Wigan Council	E08000010	Wigan Warriors Community Foundation	31/10/2012	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£2,420.00
Wigan Council	E08000010	F Parkinson Ltd	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£112,506.85
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,333.74
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	31/10/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£912.30
Wigan Council	E08000010	Closed - 12th Wigan Boys Brigade	31/10/2012	Legal	Supplies & Services	Grants to External Bodies	£557.00
Wigan Council	E08000010	Pemberton Pickers	31/10/2012	Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	31/10/2012	Infrastructure	Transport	Vehicle and Plant Hire	£2,270.22
Wigan Council	E08000010	Mayrise Ltd	01/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,111.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,955.99
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	C & D Systems Ltd	01/11/2012	Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£1,395.00
Wigan Council	E08000010	CLOSED - Zurich Municipal	01/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£2,422.95
Wigan Council	E08000010	Forbes Solicitors	01/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£3,420.00
Wigan Council	E08000010	Forbes Solicitors	01/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,662.30
Wigan Council	E08000010	CLOSED - Zurich Municipal	01/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£2,814.36
Wigan Council	E08000010	Leigh Sports Village Co Ltd	01/11/2012	Provider Management & Market Development	Premises	Rent	£38,792.00
Wigan Council	E08000010	Information Commissioners Office	01/11/2012	Legal	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Dr James P Reilly	01/11/2012	Targeted Services	Supplies & Services	Professional Fees	£933.00
Wigan Council	E08000010	Stone Computers	01/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,215.00
Wigan Council	E08000010	Virgin Media Business	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£835.50
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£2,117.95
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£988.74
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£11,324.76
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£2,432.31
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£3,129.02
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£5,597.87
Wigan Council	E08000010	NG Bailey IT Services Limited	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£5,920.00
Wigan Council	E08000010	CMS plc	01/11/2012	IT and Communications	Supplies & Services	Telecommunications	£919.90
Wigan Council	E08000010	Zengenti Ltd	01/11/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£36,000.00
Wigan Council	E08000010	Morfa IT	01/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,902.40
Wigan Council	E08000010	Handicare Accessibility Ltd	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,595.63
Wigan Council	E08000010	Handicare Accessibility Ltd	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Closed - Prism Medical UK Ltd - Carefree Division	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,213.26
Wigan Council	E08000010	Handicare Accessibility Ltd	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,721.39
Wigan Council	E08000010	Excellent Ramp	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,550.00
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,217.30
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,239.90
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,715.03
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,359.69
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,984.75
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,322.13
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,308.84
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,542.09
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,785.30
Wigan Council	E08000010	Gunn JCB Ltd	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£35,022.00
Wigan Council	E08000010	AGR Limited	01/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,401.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	01/11/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£500.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	01/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,400.00

Wigan Council	E08000010	Wigan Football Company Ltd	01/11/2012 Finance	Supplies & Services	Hired & Contracted Services	£558.67
Wigan Council	E08000010	Rossbranch Ltd	01/11/2012 Partnerships & Safeguarding	Supplies & Services	Hospitality	£1,920.00
Wigan Council	E08000010	Nexus Workspace Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£100,000.00
Wigan Council	E08000010	Nexus Workspace Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£60,000.00
Wigan Council	E08000010	Hilti (Gt. Britain) Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£640.92
Wigan Council	E08000010	Hilti (Gt. Britain) Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£604.00
Wigan Council	E08000010	Trench-Right Ltd	01/11/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£3,229.35
Wigan Council	E08000010	Carlton Fuels	01/11/2012 Trading	Supplies & Services	Stock Purchases	£25,235.43
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,934.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£940.84
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£923.46
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,518.58
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£558.07
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£675.00
Wigan Council	E08000010	Mangar International Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£660.21
Wigan Council	E08000010	Select Medical	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Select Medical	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,069.14
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,737.00
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£620.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£532.37
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£908.79
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£534.90
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,247.50
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,192.50
Wigan Council	E08000010	Simplymed Ltd	01/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,082.00
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£995.67
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£4,262.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£2,963.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£4,282.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£2,283.06
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£3,836.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,142.18
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£4,136.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£3,998.28
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£3,945.05
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£4,203.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£2,924.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£3,516.76
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,410.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£994.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,283.49
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£1,329.90
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£3,484.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£952.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£2,823.86
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	01/11/2012 Provider Management & Market Development	Premises	Rent	£4,389.32
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/11/2012 Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£4,776.07
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	01/11/2012 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/11/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£1,075.00
Wigan Council	E08000010	Streetways	01/11/2012 Infrastructure	Transport	Home To School	£2,280.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/11/2012 Infrastructure	Transport	Home To School	£3,100.00
Wigan Council	E08000010	Bravo Travel	01/11/2012 Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	01/11/2012 Infrastructure	Transport	Home To School	£1,870.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	01/11/2012 Infrastructure	Transport	Home To School	£2,028.80
Wigan Council	E08000010	Davron Taxis	01/11/2012 Infrastructure	Transport	Home To School	£1,629.00
Wigan Council	E08000010	Ashcrofts Mini Travel	01/11/2012 Infrastructure	Transport	Home To School	£5,800.00

Wigan Council	E08000010	British Telecommunications plc	02/11/2012	Trading	Premises	Premises Security	£5,067.00
Wigan Council	E08000010	Sector Security Services Ltd	02/11/2012	Trading	Premises	Premises Security	£555.00
Wigan Council	E08000010	Carlton Fuels	02/11/2012	Trading	Supplies & Services	Stock Purchases	£25,555.93
Wigan Council	E08000010	Anchor Pin Engineer	02/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£770.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	02/11/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£42,607.61
Wigan Council	E08000010	TMP (UK) LTD	02/11/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£510.80
Wigan Council	E08000010	Weldfast Services Ltd	02/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,282.50
Wigan Council	E08000010	Security Monitoring Centres Ltd	02/11/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,132.74
Wigan Council	E08000010	ATS Euromaster Ltd	02/11/2012	Trading	Supplies & Services	Carriage	£11,641.16
Wigan Council	E08000010	ATS Euromaster Ltd	02/11/2012	Trading	Transport	Tyres	£1,057.41
Wigan Council	E08000010	The Greater Manchester Combined Authority	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,299.52
Wigan Council	E08000010	Wigan Football Company Ltd	02/11/2012	Economic Development & Skills	Supplies & Services	Conferences	£5,749.85
Wigan Council	E08000010	British Gas Business	02/11/2012	Early Intervention & Prevention	Premises	Electricity	£1,378.49
Wigan Council	E08000010	Lancashire County Council	02/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Education, Training, Exam Fees	£500.00
Wigan Council	E08000010	Randstad Education Ltd	02/11/2012	Education	Salaries	Agency Staff	£575.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/11/2012	Education	Premises	Grounds Maintenance	£515.71
Wigan Council	E08000010	Bridgewater Community Healthcare	02/11/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£13,600.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,039.00
Wigan Council	E08000010	Westwells	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£500.80
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£575.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Housing Revenue Account	Premises	Aids and Adaptations	£715.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£750.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,977.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,126.00
Wigan Council	E08000010	Reilly Brothers	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£630.00
Wigan Council	E08000010	Reilly Brothers	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Reilly Brothers	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,220.00
Wigan Council	E08000010	Link Contracting Services Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£670.09
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£915.58
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£997.01
Wigan Council	E08000010	Hayman Mechanical Services Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,084.05
Wigan Council	E08000010	Total Hygiene	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,819.50
Wigan Council	E08000010	Mint Northwest Ltd	02/11/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,781.92
Wigan Council	E08000010	Tudor Northwest Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£618.39
Wigan Council	E08000010	Tudor Northwest Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£808.59
Wigan Council	E08000010	Tudor Northwest Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£848.18
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£586.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£869.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,050.00
Wigan Council	E08000010	Terra Consult Limited	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£855.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£644.16
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,978.97
Wigan Council	E08000010	Prism Medical UK Carefree Division	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,973.32
Wigan Council	E08000010	Wessex Lift Co Ltd	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,940.86
Wigan Council	E08000010	Dale Structural Repairs Ltd	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£638.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	02/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Rossbranch Ltd	02/11/2012	Partnerships & Safeguarding	Supplies & Services	Hospitality	£1,000.00
Wigan Council	E08000010	Shared-Care T/A Maple Leaf Care Ltd	02/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,355.00
Wigan Council	E08000010	WhiteBoats Ltd	02/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£3,720.83
Wigan Council	E08000010	A D & C Farrell Ltd	02/11/2012	Education	Third Party Payments	Nursery Grant Payments	£950.00
Wigan Council	E08000010	Greater Manchester Probation Trust	02/11/2012	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,350.07
Wigan Council	E08000010	Advanced Windows & Conservatories Ltd	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£785.00
Wigan Council	E08000010	Playdays	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,592.25
Wigan Council	E08000010	Playalong Pre School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,665.52
Wigan Council	E08000010	Milestones	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,957.27
Wigan Council	E08000010	ABC Private Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Best Friends Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,060.62
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,024.02
Wigan Council	E08000010	Buttons & Bows P D N	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,650.25
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,244.25
Wigan Council	E08000010	Madinah Private Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	Bumblebees	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,270.19
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,465.35



Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,530.75
Wigan Council	E08000010	Kates Kindergarten	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,828.62
Wigan Council	E08000010	Headstart At Shevington Vale	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,873.10
Wigan Council	E08000010	Lamberhead Green Headstart	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,038.42
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,639.35
Wigan Council	E08000010	Little Acorns Private Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,187.12
Wigan Council	E08000010	Kids.Com Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,581.35
Wigan Council	E08000010	Squirrels Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,402.97
Wigan Council	E08000010	Little Angels Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,181.87
Wigan Council	E08000010	ABC Childcare	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	The Ducklings Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Redwood House Childrens Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,979.55
Wigan Council	E08000010	Rose Bridge Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,543.40
Wigan Council	E08000010	Honey Bear Day Care	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,494.15
Wigan Council	E08000010	St Thomas Playschool	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,863.95
Wigan Council	E08000010	Stepping Stones P.D.N.	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,004.37
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/11/2012	Education	Supplies & Services	Provision of Meals	£560.31
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	02/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	ABC Pre School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Jack In The Box Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,413.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,536.00
Wigan Council	E08000010	Twinkle Toes	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,124.75
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,090.30
Wigan Council	E08000010	Rainbow Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,059.75
Wigan Council	E08000010	Atherton Pre-School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,841.27
Wigan Council	E08000010	First Steps At Cansfield	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,038.82
Wigan Council	E08000010	Little Dragons Community Pre-School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,273.05
Wigan Council	E08000010	Hindsford Community Link NW Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,155.30
Wigan Council	E08000010	St Johns Pre-School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,183.62
Wigan Council	E08000010	First Steps At Cansfield	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,215.45
Wigan Council	E08000010	Young Persons' Centre	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,927.20
Wigan Council	E08000010	Little Stars Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,073.27
Wigan Council	E08000010	St James' Community Pre-School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,758.85
Wigan Council	E08000010	St Maries B & A School Club	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,243.37
Wigan Council	E08000010	New Lodge Playgroup	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,260.80
Wigan Council	E08000010	St Bernadettes Pre School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,167.07
Wigan Council	E08000010	Makerfield Playgroup	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,885.75
Wigan Council	E08000010	Leigh Community Starter Group	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£16,602.75
Wigan Council	E08000010	Ashton Early Years Playgroup	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,853.05
Wigan Council	E08000010	Whitley Pre School Playgroup	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,662.90
Wigan Council	E08000010	Standish Under Fives	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,638.47
Wigan Council	E08000010	Aspull Pre-School Ltd	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,816.85
Wigan Council	E08000010	Agape Family Support Group	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,228.10
Wigan Council	E08000010	Sunbeams	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,418.25
Wigan Council	E08000010	Noahs Ark Playschool	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,413.00
Wigan Council	E08000010	Little Dolphin Playgroup	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,420.00
Wigan Council	E08000010	Little Rainbow Day Nursery	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,005.25
Wigan Council	E08000010	St Thomas Pre School	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,244.25
Wigan Council	E08000010	St Johns Day Care	02/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,125.62
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/11/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	02/11/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	02/11/2012	Trading	Transport	Vehicle and Plant Hire	£750.00
Wigan Council	E08000010	Friends Of Beech Hill	02/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,400.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	02/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,452.00
Wigan Council	E08000010	ISS Facility Services - North	02/11/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£770.00
Wigan Council	E08000010	ISS Facility Services - North	02/11/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£564.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,731.68
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	02/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£579.33
Wigan Council	E08000010	University Of Bolton	02/11/2012	Education	Supplies & Services	Education, Training, Exam Fees	£600.00
Wigan Council	E08000010	Tameside Council - GMPF	02/11/2012	Finance	Salaries	Enhanced Pension Costs	£1,937.81
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	02/11/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,351.33
Wigan Council	E08000010	Jones Lighting Ltd	02/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	02/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£631.59
Wigan Council	E08000010	The Open University	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£735.00
Wigan Council	E08000010	The Open University	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£7,575.00
Wigan Council	E08000010	The Open University	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£735.00
Wigan Council	E08000010	Empowering Education Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Permanent Futures Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	Achievable Training	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,260.00

Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,366.00
Wigan Council	E08000010	Stephensons	05/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Stephensons	05/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£6,500.00
Wigan Council	E08000010	S M Ince	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Calder Training and Consultancy Limited	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£918.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Techniques for Change Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,844.00
Wigan Council	E08000010	The Intraining Group Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£644.64
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£763.21
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£527.88
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£576.58
Wigan Council	E08000010	Jones Lighting Ltd	05/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,703.01
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£137,899.36
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£792.88
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£36,383.33
Wigan Council	E08000010	RCD	05/11/2012	Trading	Supplies & Services	Marketing & Publicity	£1,875.00
Wigan Council	E08000010	Craemer UK Ltd	05/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,648.00
Wigan Council	E08000010	Proco Enterprises Ltd	05/11/2012	Legal	Supplies & Services	Grants to External Bodies	£541.67
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	05/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£29,750.00
Wigan Council	E08000010	Blackburne House Group	05/11/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£52,500.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£8,908.49
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£9,926.87
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£129,122.63
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£35,295.42
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£376,833.98
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£109,308.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£758.71
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£46,545.88
Wigan Council	E08000010	North West Building Services Ltd	05/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£9,300.00
Wigan Council	E08000010	North West Employers	05/11/2012	NW Improvement & Efficiency Programme	Supplies & Services	Grants to External Bodies	£50,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£1,940.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Third Party Payments	Waste and Recycling	£4,100.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Reliable Foodservice	05/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£674.22
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	05/11/2012	Trading	Premises	Window Cleaning	£501.73
Wigan Council	E08000010	Electricity North West Ltd	05/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£975.53
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/11/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£520.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	05/11/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£5,186.61
Wigan Council	E08000010	Unique Integrated Systems	05/11/2012	Trading	Premises	Premises Security	£635.00
Wigan Council	E08000010	Unique Integrated Systems	05/11/2012	Trading	Premises	Premises Security	£1,644.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,688.28
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.01
Wigan Council	E08000010	Jarvis Training Management Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	HMCTS	05/11/2012	Targeted Services	Supplies & Services	Professional Fees	£18,890.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/11/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/11/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	05/11/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,542.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	05/11/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,932.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/11/2012	Education	Salaries	Learning and Development	£503.55
Wigan Council	E08000010	United Churches Fellowship	05/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	The Children's Family Trust Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	CLOSED - Independent Living Solutions	05/11/2012	Targeted Services	Premises	Rent	£2,198.02
Wigan Council	E08000010	Inspire Childrens Services	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Inspire Childrens Services	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Lorimer Foster Services	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,407.14
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,514.33
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,428.53
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77

Wigan Council	E08000010	The Avenue Private Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,518.57
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,594.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,121.25
Wigan Council	E08000010	Just Learning	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,900.15
Wigan Council	E08000010	Woodfold Fledglings	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,870.95
Wigan Council	E08000010	First Friends Pre-School	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,043.20
Wigan Council	E08000010	Hope School Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,423.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Parsons Walk Pre School	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,884.87
Wigan Council	E08000010	Brooklands Childcare Ltd	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,365.50
Wigan Council	E08000010	Jumping Jacks Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,749.70
Wigan Council	E08000010	ABC Castle Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,891.00
Wigan Council	E08000010	Trinity Pre School	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,697.35
Wigan Council	E08000010	Starbrite Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,505.92
Wigan Council	E08000010	Heron Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,005.25
Wigan Council	E08000010	The Village Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,992.60
Wigan Council	E08000010	Little People Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,239.87
Wigan Council	E08000010	Jack & Jills Private Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,056.72
Wigan Council	E08000010	Oaklea Private Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,652.00
Wigan Council	E08000010	Footprints	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,312.27
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,601.87
Wigan Council	E08000010	A D & C Farrell Ltd	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Ambrose Day Nursery	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	Nunu Limited	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,573.95
Wigan Council	E08000010	Imagine Day Nursery Ltd	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,004.37
Wigan Council	E08000010	Ali's Little Aces	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,059.75
Wigan Council	E08000010	Cheeky Monkey Childcare	05/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£635.85
Wigan Council	E08000010	Relate Greater Manchester North	05/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,560.25
Wigan Council	E08000010	Highfield Cricket Club	05/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Cherry Cottage Ltd	05/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Quest 88 Ltd	05/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£559.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	05/11/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£781.25
Wigan Council	E08000010	Borough Care Services	05/11/2012	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£8,686.08
Wigan Council	E08000010	Green Grass Centre	05/11/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£667.00
Wigan Council	E08000010	CLOSED Manchester City Council	05/11/2012	Targeted Services	Supplies & Services	Professional Fees	£5,022.00
Wigan Council	E08000010	Warrington Borough Council	05/11/2012	Targeted Services	Third Party Payments	Payments To Foster Carers	£2,000.00
Wigan Council	E08000010	Embrace Wigan & Leigh	05/11/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	Embrace Wigan & Leigh	05/11/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	Nugent Care	06/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,312.86
Wigan Council	E08000010	Pearson Education Ltd	06/11/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£1,552.80
Wigan Council	E08000010	West March System Ltd	06/11/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£650.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	06/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	GKTS	06/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£3,400.00
Wigan Council	E08000010	British Gas Business	06/11/2012	Provider Management & Market Development	Premises	Gas	£873.33
Wigan Council	E08000010	Action For Children	06/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Child Action Northwest	06/11/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£562.91
Wigan Council	E08000010	Royal Mail Group Ltd	06/11/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£2,242.65
Wigan Council	E08000010	M S D Flooring Ltd	06/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£770.00
Wigan Council	E08000010	M S D Flooring Ltd	06/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,530.00
Wigan Council	E08000010	Frank Phillips Builders Ltd	06/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,208.39
Wigan Council	E08000010	Jarvis Print Ltd T/A Jarvis Print	06/11/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£4,485.00
Wigan Council	E08000010	Jarvis Print Ltd T/A Jarvis Print	06/11/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£540.00
Wigan Council	E08000010	Jarvis Print Ltd T/A Jarvis Print	06/11/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£744.00
Wigan Council	E08000010	Jarvis Print Ltd T/A Jarvis Print	06/11/2012	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£564.00
Wigan Council	E08000010	Alexandra House	06/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£785.84
Wigan Council	E08000010	Alexandra House	06/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£761.51
Wigan Council	E08000010	Platt Bridge Dads N Kids	06/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£980.00
Wigan Council	E08000010	Cyclescheme Ltd	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£665.83
Wigan Council	E08000010	Bevan Brittan LLP	06/11/2012	Trading	Supplies & Services	Professional Fees	£16,316.00
Wigan Council	E08000010	Anglia DNA Services Ltd	06/11/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	TMP (UK) LTD	06/11/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£2,275.66
Wigan Council	E08000010	The Univeristy Of Birmingham	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,885.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,334.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,197.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,081.50
Wigan Council	E08000010	Reliable Foodservice	06/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£504.58
Wigan Council	E08000010	CLOSED - Forbes Solicitors	06/11/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,242.00
Wigan Council	E08000010	Kate Cairns Associates Ltd	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,400.49

Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Warrington Collegiate	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	North County Hgv Driving School	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£610.00
Wigan Council	E08000010	North County Hgv Driving School	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£610.00
Wigan Council	E08000010	Newcastle College	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	UCLAN Business Services	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	UCLAN Business Services	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	University of Derby	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,059.20
Wigan Council	E08000010	Crossroads Care North West	06/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,542.80
Wigan Council	E08000010	Brabners Chaffe St LLP	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,088.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,380.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/11/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	British Gas Business	06/11/2012	Leisure, Cultural & Property	Premises	Gas	£596.65
Wigan Council	E08000010	British Gas Business	06/11/2012	Leisure, Cultural & Property	Premises	Gas	£601.92
Wigan Council	E08000010	British Gas Business	06/11/2012	Leisure, Cultural & Property	Premises	Gas	£995.98
Wigan Council	E08000010	British Gas Business	06/11/2012	Provider Management & Market Development	Premises	Gas	£1,104.33
Wigan Council	E08000010	British Gas Business	06/11/2012	Leisure, Cultural & Property	Premises	Gas	£1,190.60
Wigan Council	E08000010	British Gas Business	06/11/2012	Provider Management & Market Development	Premises	Gas	£1,213.78
Wigan Council	E08000010	British Gas Business	06/11/2012	Economic Development & Skills	Premises	Gas	£3,044.41
Wigan Council	E08000010	Trackyou Ltd	06/11/2012	Trading	Supplies & Services	Computer Equipment	£16,642.80
Wigan Council	E08000010	St George's Parish Church	06/11/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Burdens Ltd	06/11/2012	Trading	Supplies & Services	Direct Materials	£760.00
Wigan Council	E08000010	Imagenta Moulding plc	06/11/2012	Trading	Supplies & Services	Direct Materials	£2,900.00
Wigan Council	E08000010	ICAP Europe Limited	06/11/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,117.81
Wigan Council	E08000010	Leigh Miners Rangers ARLFC	06/11/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Hindley KRH	06/11/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/11/2012	Planning and Transportation	Premises	Grounds Maintenance	£627.90
Wigan Council	E08000010	Unique Integrated Systems	07/11/2012	Trading	Supplies & Services	Repairs To Equipment	£1,215.00
Wigan Council	E08000010	Unique Integrated Systems	07/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	Unique Integrated Systems	07/11/2012	Trading	Premises	Premises Security	£2,358.00
Wigan Council	E08000010	Handicare Accessibility Ltd	07/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	07/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,730.63
Wigan Council	E08000010	ITSA Limited	07/11/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,435.73
Wigan Council	E08000010	Universal Tanker Solutions Ltd	07/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	Nisbets	07/11/2012	Trading	Supplies & Services	Clothing, Uniform and Laundry	£559.20
Wigan Council	E08000010	Daytona Stage Hire	07/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,987.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,808.00
Wigan Council	E08000010	Sico Europe Ltd	07/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£695.20
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	07/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,792.03
Wigan Council	E08000010	Buzz Bee Mini Travel	07/11/2012	Infrastructure	Transport	Home To School	£1,960.00
Wigan Council	E08000010	Buzz Bee Mini Travel	07/11/2012	Infrastructure	Transport	Home To School	£1,862.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/11/2012	Trading	Third Party Payments	Waste and Recycling	£933.58
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/11/2012	Trading	Third Party Payments	Waste and Recycling	£909.92
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	07/11/2012	Leisure, Cultural & Property	Supplies & Services	Wheeled Bins & Recycling Equipment	£748.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,901.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,144.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,891.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,815.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,028.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,185.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,105.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,739.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,651.62
Wigan Council	E08000010	Virgin Media Business	07/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,283.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,681.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£888.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,080.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,000.31
Wigan Council	E08000010	Z CARZ	07/11/2012	Targeted Services	Supplies & Services	Payments to Carers	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,381.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,888.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,893.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.55
Wigan Council	E08000010	Purchase Power	07/11/2012	Targeted Services	Supplies & Services	Postages	£613.68



Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,832.62
Wigan Council	E08000010	A Connolly Limited	07/11/2012 Housing Revenue Account	Premises	HRA Programmed Works	£15,709.07
Wigan Council	E08000010	A Connolly Limited	07/11/2012 Housing Revenue Account	Premises	HRA Programmed Works	£15,256.86
Wigan Council	E08000010	A Connolly Limited	07/11/2012 Housing Revenue Account	Premises	HRA Programmed Works	£4,610.73
Wigan Council	E08000010	A Connolly Limited	07/11/2012 Housing Revenue Account	Premises	HRA Programmed Works	£903.85
Wigan Council	E08000010	A Connolly Limited	07/11/2012 Housing Revenue Account	Premises	HRA Programmed Works	£7,965.66
Wigan Council	E08000010	Comensura	07/11/2012 Targeted Services	Salaries	Agency Staff	£523.11
Wigan Council	E08000010	Comensura	07/11/2012 Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	07/11/2012 Support & Safeguarding	Salaries	Agency Staff	£733.80
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£892.85
Wigan Council	E08000010	Comensura	07/11/2012 Targeted Services	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/11/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	07/11/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	07/11/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	07/11/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£943.85
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	07/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	07/11/2012 Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	07/11/2012 Legal	Salaries	Agency Staff	£1,515.84
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,006.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,924.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,121.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,808.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£667.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,910.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,819.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,875.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,861.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,882.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,924.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,951.86
Wigan Council	E08000010	Arena Housing Group Ltd	07/11/2012 Housing Revenue Account	Supplies & Services	Professional Fees	£8,005.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,045.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,811.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,462.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,059.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,786.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,803.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,108.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,753.24
Wigan Council	E08000010	Campbell Associates	07/11/2012 Wigan and Leigh Housing	Supplies & Services	Repairs To Equipment	£660.00
Wigan Council	E08000010	Tea and Toast Group	07/11/2012 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£991.50
Wigan Council	E08000010	S Jones Containers Ltd	07/11/2012 Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,210.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,764.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,641.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,262.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£570.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,063.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,719.93
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£2,104.20
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,270.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£2,070.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,510.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,644.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,430.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012 Infrastructure	Transport	Home To School	£1,350.00

Wigan Council	E08000010	NJS & G Contracts Ltd	07/11/2012	Infrastructure	Transport	Home To School	£1,950.00
Wigan Council	E08000010	S & D Executive Hire	07/11/2012	Infrastructure	Transport	Home To School	£7,465.00
Wigan Council	E08000010	Skydrivers Ltd	07/11/2012	Infrastructure	Transport	Home To School	£3,600.00
Wigan Council	E08000010	P.K. Executive Hire	07/11/2012	Infrastructure	Transport	Home To School	£4,700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/11/2012	Infrastructure	Transport	Home To School	£4,947.00
Wigan Council	E08000010	Myerscough College	07/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,300.00
Wigan Council	E08000010	Achievable Training	07/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Adem Limited	07/11/2012	Legal	Supplies & Services	Repairs To Equipment	£570.00
Wigan Council	E08000010	Ashby Trade Sign Supplies Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£838.59
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/11/2012	Trading	Supplies & Services	Direct Materials	£1,570.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/11/2012	Trading	Supplies & Services	Direct Materials	£902.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/11/2012	Trading	Supplies & Services	Direct Materials	£1,353.00
Wigan Council	E08000010	Terberg Matec UK Ltd	07/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,610.05
Wigan Council	E08000010	Terberg Matec UK Ltd	07/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,648.04
Wigan Council	E08000010	GDR Groundworks LTD	07/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,157.38
Wigan Council	E08000010	K J Lines	07/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£748.35
Wigan Council	E08000010	Grahams Mini Travel	07/11/2012	Infrastructure	Transport	Home To School	£5,472.00
Wigan Council	E08000010	Eaves Executive Travel	07/11/2012	Infrastructure	Transport	Home To School	£1,088.00
Wigan Council	E08000010	Orrell Mini Travel	07/11/2012	Infrastructure	Transport	Home To School	£1,386.00
Wigan Council	E08000010	Teletax Taxis	07/11/2012	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Teletax Taxis	07/11/2012	Infrastructure	Transport	Home To School	£1,479.80
Wigan Council	E08000010	JR's Taxis	07/11/2012	Infrastructure	Transport	Home To School	£16,642.00
Wigan Council	E08000010	JR's Taxis	07/11/2012	Infrastructure	Transport	Home To School	£1,792.00
Wigan Council	E08000010	JR's Taxis	07/11/2012	Infrastructure	Transport	Home To School	£6,769.00
Wigan Council	E08000010	JR's Taxis	07/11/2012	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Davron Taxis	07/11/2012	Infrastructure	Transport	Home To School	£1,280.00
Wigan Council	E08000010	Greenfield Farm Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£640.00
Wigan Council	E08000010	Greenfield Farm Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£1,728.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£624.19
Wigan Council	E08000010	Sitelift Ltd	07/11/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£904.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£650.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£770.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£781.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£1,132.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£505.02
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£755.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£901.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£770.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£803.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£625.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/11/2012	Trading	Supplies & Services	Direct Materials	£1,027.60
Wigan Council	E08000010	Dr Kate Hellin	07/11/2012	Targeted Services	Supplies & Services	Professional Fees	£566.52
Wigan Council	E08000010	Cable Services Ltd	07/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£693.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	07/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	07/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,215.50
Wigan Council	E08000010	Marshalls	07/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,337.64
Wigan Council	E08000010	Dr John L Burn	07/11/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	The Post & Column Co Ltd	07/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,342.00
Wigan Council	E08000010	Signpost Solutions Limited	07/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£800.50
Wigan Council	E08000010	Leigh Sports Village Co Ltd	07/11/2012	Wigan and Leigh Housing	Supplies & Services	Conferences	£543.20
Wigan Council	E08000010	Access For Wigan Ltd	07/11/2012	Customer Services	Supplies & Services	Marketing & Publicity	£1,532.34
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/11/2012	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£2,112.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,903.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,025.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,092.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,804.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,530.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,640.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,350.00
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78

Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£689.12
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	07/11/2012	Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,485.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,184.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,367.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,767.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,716.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,976.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,115.00
Wigan Council	E08000010	WCVYS	07/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.00
Wigan Council	E08000010	Aspull Olympic Wrestling Club	07/11/2012	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,105.00
Wigan Council	E08000010	Unique Integrated Systems	07/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,887.00
Wigan Council	E08000010	Staffordshire County Council	07/11/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£968.10
Wigan Council	E08000010	Uniqwin	08/11/2012	Economic Development & Skills	Premises	Premises Security	£2,009.12
Wigan Council	E08000010	Uniqwin	08/11/2012	Economic Development & Skills	Premises	Premises Security	£2,004.48
Wigan Council	E08000010	Lemon Zest Creative Ltd	08/11/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£609.00
Wigan Council	E08000010	M.C. Coote Ltd	08/11/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£6,742.55
Wigan Council	E08000010	SC Contracts Ltd	08/11/2012	Infrastructure	Transport	Home To School	£5,550.00
Wigan Council	E08000010	SC Contracts Ltd	08/11/2012	Infrastructure	Transport	Home To School	£1,600.00
Wigan Council	E08000010	SC Contracts Ltd	08/11/2012	Infrastructure	Transport	Home To School	£2,000.00
Wigan Council	E08000010	Snap-On Diagnostics	08/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£568.63
Wigan Council	E08000010	Aebi Schmidt UK Ltd	08/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,895.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	08/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£5,244.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	08/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,810.00
Wigan Council	E08000010	L.I.S. (North Western) Ltd	08/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,400.00
Wigan Council	E08000010	CIPFA Business Ltd	08/11/2012	Finance	Supplies & Services	Books, Publications and Resources	£544.00
Wigan Council	E08000010	CIPFA Business Ltd	08/11/2012	Finance	Supplies & Services	Books, Publications and Resources	£1,200.00
Wigan Council	E08000010	Lancashire County Council	08/11/2012	Finance	Salaries	Enhanced Pension Costs	£4,750.14
Wigan Council	E08000010	Morfa IT	08/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£14,438.00
Wigan Council	E08000010	LAN3	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£6,513.00
Wigan Council	E08000010	Network Installation Solutions Ltd	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£856.95
Wigan Council	E08000010	Cable & Wireless UK	08/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,968.86
Wigan Council	E08000010	Virgin Media Business	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,283.00
Wigan Council	E08000010	Fibreight Communications Ltd	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£600.00
Wigan Council	E08000010	CDN Networks Ltd	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£795.00
Wigan Council	E08000010	Virgin Media Business	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£9,295.08
Wigan Council	E08000010	Virgin Media Business	08/11/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	08/11/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£651.33
Wigan Council	E08000010	n-Power	08/11/2012	Provider Management & Market Development	Premises	Electricity	£684.10
Wigan Council	E08000010	n-Power	08/11/2012	Trading	Premises	Electricity	£1,013.95
Wigan Council	E08000010	n-Power	08/11/2012	Leisure, Cultural & Property	Premises	Electricity	£1,548.57
Wigan Council	E08000010	n-Power	08/11/2012	Leisure, Cultural & Property	Premises	Electricity	£1,682.75
Wigan Council	E08000010	n-Power	08/11/2012	Leisure, Cultural & Property	Premises	Electricity	£1,926.94
Wigan Council	E08000010	n-Power	08/11/2012	Trading	Premises	Electricity	£2,465.67
Wigan Council	E08000010	n-Power	08/11/2012	Economic Development & Skills	Premises	Electricity	£3,637.70
Wigan Council	E08000010	n-Power	08/11/2012	Leisure, Cultural & Property	Premises	Electricity	£4,156.48
Wigan Council	E08000010	n-Power	08/11/2012	Economic Development & Skills	Premises	Electricity	£8,647.82
Wigan Council	E08000010	n-Power	08/11/2012	Leisure, Cultural & Property	Premises	Electricity	£8,761.32
Wigan Council	E08000010	HMCTS	08/11/2012	Customer Services	Supplies & Services	Professional Fees	£1,550.00
Wigan Council	E08000010	HMCTS	08/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	Sterling International Brokers Ltd	08/11/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£756.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00

Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,301.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£875.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,278.00
Wigan Council	E08000010	Wigan and Leigh College	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,538.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/11/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Family Fostercare Regional	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,428.70
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/11/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/11/2012	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/11/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/11/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/11/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,538.00
Wigan Council	E08000010	Eden Grove School Priory	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Eden Grove School Priory	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,126.10
Wigan Council	E08000010	Eden Grove School Priory	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Eden Grove School Priory	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,096.49
Wigan Council	E08000010	Fusion Care Ltd	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/11/2012	Targeted Services	Supplies & Services	Professional Fees	£559.99
Wigan Council	E08000010	Browne Jacobson LLP	08/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,136.50
Wigan Council	E08000010	Social Care Network	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£791.19
Wigan Council	E08000010	Jeanette Jackson Limited	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Wigan Football Company Ltd	08/11/2012	Corporate Unallocated Items	Supplies & Services	Hospitality	£551.33
Wigan Council	E08000010	De Lage Landen Leasing Ltd	08/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	First Steps At Cansfield	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Little Stars Day Nursery	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,667.50
Wigan Council	E08000010	St Maries B & A School Club	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Platt Bridge Community Childcare	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£6,353.50
Wigan Council	E08000010	Atherton Pre-School	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£6,159.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£4,753.00
Wigan Council	E08000010	Standish Under Fives	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,212.50
Wigan Council	E08000010	Agape Family Support Group	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Noahs Ark Playschool	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,570.50
Wigan Council	E08000010	Little Rainbow Day Nursery	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Milestones	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	ABC Private Day Nursery	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Madinah Private Day Nursery	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	08/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,540.50
Wigan Council	E08000010	Vodafone Corporate	08/11/2012	Trading	Supplies & Services	Telecommunications	£529.07
Wigan Council	E08000010	British Gas Business	08/11/2012	Early Intervention & Prevention	Premises	Electricity	£1,450.34
Wigan Council	E08000010	British Gas Business	08/11/2012	Early Intervention & Prevention	Premises	Electricity	£1,358.18
Wigan Council	E08000010	Audit Commission	08/11/2012	Finance	Supplies & Services	Professional Fees	£12,487.50
Wigan Council	E08000010	Lambert Walker Ltd	08/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£60,470.03
Wigan Council	E08000010	Lambert Walker Ltd	08/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,040.00
Wigan Council	E08000010	Disclosure & Barring Service	09/11/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£15,268.00
Wigan Council	E08000010	Huws Gray Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£1,741.50
Wigan Council	E08000010	International Decorative Surfaces	09/11/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Hopwells Limited	09/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£579.88
Wigan Council	E08000010	Hopwells Limited	09/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£641.12
Wigan Council	E08000010	Hopwells Limited	09/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£773.16
Wigan Council	E08000010	Hopwells Limited	09/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,008.40
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	09/11/2012	Trading	Supplies & Services	Stores Purchases	£899.10
Wigan Council	E08000010	Howdens Joinery Co.	09/11/2012	Trading	Supplies & Services	Direct Materials	£801.30
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	09/11/2012	Trading	Supplies & Services	Direct Materials	£723.98
Wigan Council	E08000010	International Decorative Surfaces	09/11/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/11/2012	Trading	Third Party Payments	Waste and Recycling	£3,234.88
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,063.42
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£708.95
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,971.21
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,289.75
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£859.84
Wigan Council	E08000010	Ashton, Wigan & District YMCA	09/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£21,302.90
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£659.97
Wigan Council	E08000010	GKTS	09/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,870.36



Wigan Council	E08000010	GKTS	09/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£13,290.75
Wigan Council	E08000010	Joinery Stockists LTD	09/11/2012	Trading	Supplies & Services	Stores Purchases	£1,498.60
Wigan Council	E08000010	Plaster Pals Limited	09/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,250.00
Wigan Council	E08000010	Joinery Stockists LTD	09/11/2012	Trading	Supplies & Services	Stores Purchases	£570.00
Wigan Council	E08000010	Joinery Stockists LTD	09/11/2012	Trading	Supplies & Services	Stores Purchases	£1,284.50
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,884.30
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,256.20
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,753.07
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,502.05
Wigan Council	E08000010	Lee Floorstok Limited	09/11/2012	Trading	Supplies & Services	Stores Purchases	£4,493.34
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	09/11/2012	Trading	Supplies & Services	Direct Materials	£569.83
Wigan Council	E08000010	Solid State Security Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,125.00
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,956.30
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,304.20
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£785.77
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,178.66
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£660.50
Wigan Council	E08000010	JJH Building Contractors Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£990.75
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£680.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Proco Enterprises Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,295.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.00
Wigan Council	E08000010	Powerplus Systems Ltd	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£811.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£677.74
Wigan Council	E08000010	A.G.S. Tech Ltd	09/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£44,855.30
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£630.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,285.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.00
Wigan Council	E08000010	Academy Services	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£629.00
Wigan Council	E08000010	Site Electrical Ltd	09/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£828.73
Wigan Council	E08000010	Link Contracting Services Ltd	09/11/2012	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£936.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£18,442.13
Wigan Council	E08000010	Portakabin Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,726.32
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	09/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£590.00
Wigan Council	E08000010	CM Oxendale Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£97,863.06
Wigan Council	E08000010	The James Mercer Group Limited	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,684.48
Wigan Council	E08000010	Vizwear	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£661.29
Wigan Council	E08000010	Lucy Zodium Ltd	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£540.00
Wigan Council	E08000010	Lucy Zodium Ltd	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,784.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,750.00
Wigan Council	E08000010	Instarmac Group plc	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,633.92
Wigan Council	E08000010	Instarmac Group plc	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£528.00
Wigan Council	E08000010	Edmundsons Electrical	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,516.00
Wigan Council	E08000010	Plastech Ltd	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£725.00
Wigan Council	E08000010	Signpost Solutions Limited	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£707.55
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,356.50
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,502.19
Wigan Council	E08000010	W T Knowles & Sons Ltd	09/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£676.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,019.27
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	09/11/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£2,157.04
Wigan Council	E08000010	Byworth Boilers Ltd	09/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,695.00
Wigan Council	E08000010	RICS Books	09/11/2012	Leisure, Cultural & Property	Supplies & Services	Subscriptions	£680.00
Wigan Council	E08000010	Sitex Orbis Ltd	09/11/2012	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£4,575.71
Wigan Council	E08000010	Sitex Orbis Ltd	09/11/2012	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£1,480.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/11/2012	Trading	Third Party Payments	Waste and Recycling	£3,329.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	09/11/2012	Trading	Third Party Payments	Waste and Recycling	£1,006.85
Wigan Council	E08000010	Clearway Drainage Systems Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,199.00
Wigan Council	E08000010	Carlton Fuels	09/11/2012	Trading	Supplies & Services	Stock Purchases	£25,898.28
Wigan Council	E08000010	Carlton Fuels	09/11/2012	Trading	Supplies & Services	Stock Purchases	£4,156.20
Wigan Council	E08000010	Vizwear	09/11/2012	Trading	Supplies & Services	Stock Purchases	£577.58
Wigan Council	E08000010	Drainrite Environmental Services	09/11/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£585.00
Wigan Council	E08000010	Aldford Estates Ltd	09/11/2012	Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	Mangar International Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£960.21
Wigan Council	E08000010	Select Medical	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,980.00
Wigan Council	E08000010	Balmers Garden Machinery Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£854.90
Wigan Council	E08000010	Select Medical	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,012.76
Wigan Council	E08000010	Aidservice	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£634.60

Wigan Council	E08000010	RNIB	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£990.00
Wigan Council	E08000010	Genie Care Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,202.25
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Whitley Methodist Church	09/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,250.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£850.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,700.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	09/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,360.00
Wigan Council	E08000010	Mallory Business Associates Ltd	09/11/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£6,250.00
Wigan Council	E08000010	Meridian Business Support	09/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	09/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Simplymed Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£510.00
Wigan Council	E08000010	Simplymed Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£687.00
Wigan Council	E08000010	Action For Children	09/11/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Eldonian Group Limited	09/11/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/11/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/11/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	09/11/2012	Economic Development & Skills	Premises	Grounds Maintenance	£2,586.57
Wigan Council	E08000010	Standish St Wilfrids Mothers Union	09/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,224.85
Wigan Council	E08000010	Mangar International Ltd	09/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,210.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£569.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£880.00
Wigan Council	E08000010	Ince Parents Support Group	09/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£818.80
Wigan Council	E08000010	Front Yard Company	09/11/2012	Infrastructure	Premises	Electricity	£928.51
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£1,398.80
Wigan Council	E08000010	Imagine Inflatables Ltd	09/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£4,450.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£1,039.60
Wigan Council	E08000010	Meridian Cost Benefit Ltd	09/11/2012	Finance	Supplies & Services	Professional Fees	£673.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£704.80
Wigan Council	E08000010	A & R Recycling Ltd	09/11/2012	Trading	Third Party Payments	Waste and Recycling	£1,240.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£2,388.50
Wigan Council	E08000010	ABC Childcare	09/11/2012	Targeted Services	Third Party Payments	Private Day Care	£1,230.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	09/11/2012	Trading	Supplies & Services	Equipment Hire	£689.47
Wigan Council	E08000010	Bridgewater Community Healthcare	09/11/2012	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£14,080.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	09/11/2012	Provider Management & Market Development	Supplies & Services	Provision of Meals	£1,057.50
Wigan Council	E08000010	Plastech Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£1,115.00
Wigan Council	E08000010	Bath and North East Somerset Council	09/11/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£1,338.52
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	09/11/2012	Trading	Supplies & Services	Direct Materials	£852.64
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/11/2012	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,443.69
Wigan Council	E08000010	NJS & G Contracts Ltd	12/11/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,850.00
Wigan Council	E08000010	Friends of Amberswood	12/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,170.00
Wigan Council	E08000010	CLOSED Manchester City Council	12/11/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£9,187.65
Wigan Council	E08000010	New Beginnings	12/11/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£567.24
Wigan Council	E08000010	IS Solutions	12/11/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£683.23
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Hughes Brothers Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,045.45
Wigan Council	E08000010	Hughes Brothers Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,065.17
Wigan Council	E08000010	Hughes Brothers Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,027.73
Wigan Council	E08000010	Hughes Brothers Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	TMP (UK) LTD	12/11/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£902.29
Wigan Council	E08000010	GBM Digital Technologies Ltd	12/11/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£763.00
Wigan Council	E08000010	GBM Digital Technologies Ltd	12/11/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£1,245.00
Wigan Council	E08000010	GBM Digital Technologies Ltd	12/11/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£650.00
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£62,014.72
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£15,082.54
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£10,535.43
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£724.08
Wigan Council	E08000010	BAAS Construction Ltd	12/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£30,766.33
Wigan Council	E08000010	The Furnishing Service Ltd	12/11/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£551.00
Wigan Council	E08000010	Northern Housing Consortium	12/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,999.60
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	P N P Electrical Services Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£725.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£687.84
Wigan Council	E08000010	P N P Electrical Services Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91

Wigan Council	E08000010	P N P Electrical Services Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£869.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,638.30
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	Action For Children	12/11/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£25,079.45
Wigan Council	E08000010	Action For Children	12/11/2012	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£22,775.49
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Ordinal Maintenance Services Limited	12/11/2012	Housing Revenue Account	Premises	Building Cleaning	£1,767.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,716.60
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Alpha Educational Print Ltd	12/11/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£5,350.00
Wigan Council	E08000010	Net Natives Ltd	12/11/2012	Targeted Services	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,115.85
Wigan Council	E08000010	R82 UK Ltd	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,971.00
Wigan Council	E08000010	Simplymed Ltd	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£537.50
Wigan Council	E08000010	B J McNamee Limited	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£726.04
Wigan Council	E08000010	Mountway Ltd	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,461.56
Wigan Council	E08000010	The Willow Project	12/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	M S D Flooring Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,471.20
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	M S D Flooring Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.62
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/11/2012	Infrastructure	Transport	Home To School	£3,530.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/11/2012	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	Hindley Taxis	12/11/2012	Infrastructure	Transport	Home To School	£7,707.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/11/2012	Infrastructure	Transport	Home To School	£3,159.00
Wigan Council	E08000010	Airlink Travel	12/11/2012	Infrastructure	Transport	Home To School	£2,450.00
Wigan Council	E08000010	Airlink Travel	12/11/2012	Infrastructure	Transport	Home To School	£1,634.00
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	12/11/2012	Infrastructure	Transport	Home To School	£2,640.00
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	12/11/2012	Infrastructure	Transport	Home To School	£1,576.00
Wigan Council	E08000010	Ingersoll Rand International Ltd	12/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£774.80
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/11/2012	Trading	Supplies & Services	Stock Purchases	£1,203.90
Wigan Council	E08000010	Bolton Engineering Products Ltd	12/11/2012	Trading	Supplies & Services	Stock Purchases	£3,922.00
Wigan Council	E08000010	Buzz Bee Mini Travel	12/11/2012	Infrastructure	Transport	Home To School	£2,800.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	12/11/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	CLOSED United Utilities Water plc	12/11/2012	Early Intervention and Prevention (Children)	Premises	Water Charges	£1,671.29
Wigan Council	E08000010	Aspect Contracts Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	Aspect Contracts Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£922.50
Wigan Council	E08000010	Entwistle & Joynt Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£1,130.00
Wigan Council	E08000010	United Utilities Water plc	12/11/2012	Leisure, Cultural & Property	Premises	Water Charges	£2,704.06
Wigan Council	E08000010	Aspect Contracts Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,593.75
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Stores Purchases	£630.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£600.95
Wigan Council	E08000010	BDS Contracting Services	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£542.66
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£892.76
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£876.76
Wigan Council	E08000010	C P Davidson & Sons Ltd.	12/11/2012	Trading	Supplies & Services	Stock Purchases	£762.51
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£888.01

Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	12/11/2012	Trading	Supplies & Services	Direct Materials	£996.57
Wigan Council	E08000010	Harry Fairclough Construction Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,551.80
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Premises	Electricity	£4,501.66
Wigan Council	E08000010	Green Grass Centre	12/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Highfield St Matthews Bowling Club	12/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Alker and Kay Builders	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,222.95
Wigan Council	E08000010	Closed - Prism Medical UK Ltd - Carefree Division	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,553.02
Wigan Council	E08000010	AGR Limited	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,714.88
Wigan Council	E08000010	AGR Limited	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,510.97
Wigan Council	E08000010	AGR Limited	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,330.13
Wigan Council	E08000010	AGR Limited	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,065.78
Wigan Council	E08000010	AGR Limited	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,231.97
Wigan Council	E08000010	SKT Building Co	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£949.05
Wigan Council	E08000010	SKT Building Co	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,312.40
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/11/2012	Trading	Third Party Payments	Waste and Recycling	£585.00
Wigan Council	E08000010	Wigan and District Community Transport	12/11/2012	Infrastructure	Transport	Home To School	£6,768.60
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£676.47
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,221.52
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,704.82
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£567.67
Wigan Council	E08000010	Ince Parents Support Group	12/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Excellent Ramp	12/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,193.75
Wigan Council	E08000010	Jones Lighting Ltd	12/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,629.76
Wigan Council	E08000010	Marshalls	12/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£547.20
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£715.48
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,121.56
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£615.84
Wigan Council	E08000010	Dennis Goulding Ltd	12/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£975.54
Wigan Council	E08000010	K J Lines	13/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,166.79
Wigan Council	E08000010	ISS Facility Services - North	13/11/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£1,561.75
Wigan Council	E08000010	ISS Facility Services - North	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£603.75
Wigan Council	E08000010	Noel Booth & Sons Ltd	13/11/2012	Trading	Premises	Other Fuel	£545.40
Wigan Council	E08000010	Solid State Security Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£720.00
Wigan Council	E08000010	Sovereign Chemicals Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£613.76
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/11/2012	Trading	Supplies & Services	Stores Purchases	£540.80
Wigan Council	E08000010	Tiles UK Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£537.60
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£819.25
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£593.33
Wigan Council	E08000010	Terberg Matec UK Ltd	13/11/2012	Trading	Supplies & Services	Direct Materials	£721.72
Wigan Council	E08000010	Micro Computer Consultants Ltd	13/11/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£536.00
Wigan Council	E08000010	Conlon Construction Ltd	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,025.75
Wigan Council	E08000010	Conlon Construction Ltd	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£162,498.95
Wigan Council	E08000010	Nottingham Rehab Ltd	13/11/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,299.95
Wigan Council	E08000010	BAAS Construction Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£86,895.19
Wigan Council	E08000010	BAAS Construction Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£30,937.23
Wigan Council	E08000010	BAAS Construction Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£46,781.79
Wigan Council	E08000010	BAAS Construction Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£44,735.97
Wigan Council	E08000010	Tuke & Bell Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£890.00
Wigan Council	E08000010	Kay Pictures Ltd	13/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,242.00
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,098.80
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£778.83
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£859.32
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,753.40
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,205.46
Wigan Council	E08000010	A.G.S. Tech Ltd	13/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,523.05
Wigan Council	E08000010	The Furnishing Service Ltd	13/11/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£656.33
Wigan Council	E08000010	Clyde & Co	13/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£718.73
Wigan Council	E08000010	Admagnetics Ltd	13/11/2012	Trading	Supplies & Services	Direct Materials	£1,101.00
Wigan Council	E08000010	AGR Limited	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,228.00
Wigan Council	E08000010	Able Master Building Services Ltd	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,472.00
Wigan Council	E08000010	Art of Childcare Ltd	13/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	13/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£1,789.04
Wigan Council	E08000010	Art of Childcare Ltd	13/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£1,003.60
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£1,264.80
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/11/2012	Trading	Supplies & Services	Stores Purchases	£2,022.25
Wigan Council	E08000010	M.C. Coote Ltd	13/11/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,232.05
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,683.55



Wigan Council	E08000010	Coaching Works 4 Me Ltd	13/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.24
Wigan Council	E08000010	FCC Recycling (UK) Limited	13/11/2012	Trading	Third Party Payments	Waste and Recycling	£4,473.00
Wigan Council	E08000010	SBS Architects Ltd	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,799.29
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,666.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,665.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,587.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,692.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,399.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£525.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£605.00
Wigan Council	E08000010	Charles Andrews Ltd	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,753.55
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	13/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£894.72
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,741.24
Wigan Council	E08000010	Wigan St Judes A.R.L.F.C	13/11/2012	Legal	Supplies & Services	Grants to External Bodies	£795.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,273.62
Wigan Council	E08000010	The Harmony Youth Project	13/11/2012	Education	Third Party Payments	Private Education Services	£5,667.84
Wigan Council	E08000010	The IT Way	13/11/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Bluestar Taxis	13/11/2012	Education	Transport	Home To School	£948.60
Wigan Council	E08000010	Rossendales Limited	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£1,963.20
Wigan Council	E08000010	Rossendales Limited	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£1,363.30
Wigan Council	E08000010	Rossendales Limited	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£1,748.97
Wigan Council	E08000010	Rossendales Limited	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£1,405.21
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	13/11/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£950.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£701.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£667.31
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£911.52
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£580.38
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£950.17
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£591.34
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£720.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£734.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,180.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/11/2012	Trading	Supplies & Services	Direct Materials	£544.50
Wigan Council	E08000010	Atherton Pre-School	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£810.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/11/2012	Trading	Supplies & Services	Direct Materials	£565.40
Wigan Council	E08000010	Little Dragons Community Pre-School	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,311.20
Wigan Council	E08000010	Hindsford Community Link NW Ltd	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	St Johns Pre-School	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,433.70
Wigan Council	E08000010	Young Persons' Centre	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,614.60
Wigan Council	E08000010	Little Stars Day Nursery	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£729.00
Wigan Council	E08000010	St James' Community Pre-School	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,123.20
Wigan Council	E08000010	Leigh Community Starter Group	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£891.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	13/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,067.00
Wigan Council	E08000010	Agape Family Support Group	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£923.40
Wigan Council	E08000010	St Thomas Pre School	13/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	Valmont Stainton Ltd	13/11/2012	Trading	Supplies & Services	Direct Materials	£1,626.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/11/2012	IT and Communications	Supplies & Services	Computer Equipment	£658.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/11/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,737.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/11/2012	IT and Communications	Supplies & Services	Computer Equipment	£3,290.00
Wigan Council	E08000010	ASHTON CARPETS ****	13/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£858.00
Wigan Council	E08000010	CALL CENTRE ASSOCIAT****	13/11/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£549.00
Wigan Council	E08000010	CALL CENTRE ASSOCIAT****	13/11/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£549.00
Wigan Council	E08000010	CURRYS ONLINE ****	13/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£566.65
Wigan Council	E08000010	CURRYS ONLINE ****	13/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£612.48
Wigan Council	E08000010	HARMONY BLINDS OF WJ****	13/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£784.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£2,829.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	13/11/2012	Customer Services	Supplies & Services	Professional Fees	£3,024.00
Wigan Council	E08000010	LAMBDATEK ****	13/11/2012	IT and Communications	Supplies & Services	Computer Equipment	£1,168.38
Wigan Council	E08000010	LAMBDATEK ****	13/11/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,594.58
Wigan Council	E08000010	MEDEM (UK) LTD ****	13/11/2012	Trading	Supplies & Services	Direct Materials	£586.91
Wigan Council	E08000010	ORACLE UK CORPORATIO****	13/11/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,718.02
Wigan Council	E08000010	PMC ELECTRICS LIMI ****	13/11/2012	IT and Communications	Supplies & Services	Telecommunications	£547.79
Wigan Council	E08000010	WWW.FLYBE.COCZVFG9 ****	13/11/2012	Strategy & Partnerships	Transport	Employee Transport Costs	£542.27
Wigan Council	E08000010	WWW.OFFICETEAM.CO.UK****	13/11/2012	Legal	Supplies & Services	Printing & Stationery Supplies	£577.18
Wigan Council	E08000010	H & H Refrigeration Ltd	14/11/2012	Trading	Supplies & Services	Repairs To Equipment	£865.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	14/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£591.97
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	14/11/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,156,289.40
Wigan Council	E08000010	Comensura	14/11/2012	Support & Safeguarding	Salaries	Agency Staff	£690.52

Wigan Council	E08000010	Comensura	14/11/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	14/11/2012	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	14/11/2012	Legal	Salaries	Agency Staff	£828.98
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£848.79
Wigan Council	E08000010	Comensura	14/11/2012	Support & Safeguarding	Salaries	Agency Staff	£871.64
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	14/11/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	14/11/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	14/11/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	14/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£1,023.12
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Early Intervention & Prevention	Premises	Water Charges	£509.94
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Provider Management & Market Development	Premises	Water Charges	£536.80
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Leisure, Cultural & Property	Premises	Water Charges	£579.25
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Provider Management & Market Development	Premises	Water Charges	£597.41
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Targeted Services	Premises	Water Charges	£654.82
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Housing Revenue Account	Premises	Water Charges	£1,012.90
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Provider Management & Market Development	Premises	Water Charges	£1,181.18
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Provider Management & Market Development	Premises	Water Charges	£1,189.74
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Housing and Regeneration	Premises	Water Charges	£1,219.45
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Trading	Premises	Water Charges	£1,565.95
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Leisure, Cultural & Property	Premises	Water Charges	£1,589.66
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Trading	Premises	Water Charges	£1,708.59
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Leisure, Cultural & Property	Premises	Water Charges	£2,753.85
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Provider Management & Market Development	Premises	Water Charges	£5,372.32
Wigan Council	E08000010	United Utilities Water plc	14/11/2012	Economic Development & Skills	Premises	Water Charges	£6,445.03
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	14/11/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Cyclescheme Ltd	14/11/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£608.33
Wigan Council	E08000010	Anglia DNA Services Ltd	14/11/2012	Targeted Services	Supplies & Services	Professional Fees	£560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2012	Targeted Services	Supplies & Services	Professional Fees	£610.40
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£542.79
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£636.17
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£804.92
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£981.45
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£1,527.22
Wigan Council	E08000010	British Gas Business	14/11/2012	Housing Revenue Account	Premises	Gas	£6,183.84
Wigan Council	E08000010	Bernard Taylor Partnership Ltd	14/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,446.70
Wigan Council	E08000010	Bardsley Construction Ltd	14/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,469.57
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,072.97
Wigan Council	E08000010	Leigh Taxis	14/11/2012	Infrastructure	Transport	Home To School	£2,403.75
Wigan Council	E08000010	Goose Green Express	14/11/2012	Infrastructure	Transport	Home To School	£3,265.00
Wigan Council	E08000010	Goose Green Express	14/11/2012	Infrastructure	Transport	Home To School	£1,083.00
Wigan Council	E08000010	Bolton Council	14/11/2012	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£12,750.00
Wigan Council	E08000010	Bluebird Care	14/11/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,272.15
Wigan Council	E08000010	RNIB	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£865.71
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£811.48
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,249.50
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£923.70
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£680.00
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£589.15
Wigan Council	E08000010	Simplymed Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/11/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£8,379.00
Wigan Council	E08000010	The Univeristy Of Birmingham	14/11/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£975.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	14/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Health Authoritites	£11,572.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	14/11/2012	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authoritites	£16,377.33
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	14/11/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,125.00
Wigan Council	E08000010	Playdays	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£810.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£634.50
Wigan Council	E08000010	Kates Kindergarten	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Kids.Com Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,358.00
Wigan Council	E08000010	Squirrels Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Angels Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£7,129.50
Wigan Council	E08000010	The Ducklings Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Rose Bridge Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Honey Bear Day Care	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£4,656.00
Wigan Council	E08000010	The Avenue Private Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,813.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,540.50
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00

Wigan Council	E08000010	ABC Pre School	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Hope School Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£4,850.00
Wigan Council	E08000010	Brooklands Childcare Ltd	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,037.00
Wigan Council	E08000010	Bumblebees	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	Jumping Jacks Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	ABC Castle Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Heron Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,309.50
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£648.00
Wigan Council	E08000010	The Village Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,406.50
Wigan Council	E08000010	Jack & Jills Private Day Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,201.00
Wigan Council	E08000010	Footprints	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Lamberhead Green Headstart	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,135.70
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	A D & C Farrell Ltd	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Nunu Limited	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Douglas Valley Children's Centre	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Young Persons' Centre	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£8,342.00
Wigan Council	E08000010	Holyrood Nursery	14/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	The Ducklings Day Nursery	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£634.50
Wigan Council	E08000010	Redwood House Childrens Nursery	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,053.00
Wigan Council	E08000010	Honey Bear Day Care	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,863.00
Wigan Council	E08000010	St Thomas Playschool	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£858.60
Wigan Council	E08000010	The Avenue Private Day Nursery	14/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£712.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/11/2012	Education	Supplies & Services	Professional Fees	£730.00
Wigan Council	E08000010	Ben Yates Music Solutions Ltd	14/11/2012	Education	Supplies & Services	Professional Fees	£1,052.33
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	14/11/2012	Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£3,520.95
Wigan Council	E08000010	Embrace Wigan & Leigh	14/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,333.33
Wigan Council	E08000010	Disability Direct	14/11/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£10,243.75
Wigan Council	E08000010	Grayway Coaches	14/11/2012	Infrastructure	Transport	Car Leasing	£6,164.00
Wigan Council	E08000010	EquiptoCare Ltd	14/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£500.00
Wigan Council	E08000010	EJG Site Services Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,264.00
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£509.44
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£681.09
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,520.00
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,140.00
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,090.00
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£950.00
Wigan Council	E08000010	Site Service Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£875.00
Wigan Council	E08000010	N S Heating Services Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£950.00
Wigan Council	E08000010	N S Heating Services Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,425.00
Wigan Council	E08000010	N S Heating Services Ltd	14/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£950.00
Wigan Council	E08000010	ABC Castle Nursery	15/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£810.00
Wigan Council	E08000010	Heron Day Nursery	15/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£567.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£896.40
Wigan Council	E08000010	A D & C Farrell Ltd	15/11/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,296.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/11/2012	Trading	Third Party Payments	Waste and Recycling	£5,758.55
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/11/2012	Trading	Third Party Payments	Waste and Recycling	£2,293.70
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/11/2012	Trading	Third Party Payments	Waste and Recycling	£2,536.16
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/11/2012	Trading	Third Party Payments	Waste and Recycling	£2,200.62
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£4,045.00
Wigan Council	E08000010	Bluestar Taxis	15/11/2012	Targeted Services	Transport	Home To School	£916.30
Wigan Council	E08000010	Bluestar Taxis	15/11/2012	Targeted Services	Transport	Home To School	£540.00
Wigan Council	E08000010	NCER CIC	15/11/2012	Education	Supplies & Services	Professional Fees	£2,326.58
Wigan Council	E08000010	Room Four Limited	15/11/2012	Education	Premises	Rent	£553.50
Wigan Council	E08000010	Art of Childcare Ltd	15/11/2012	Education	Supplies & Services	Education, Training, Exam Fees	£525.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	15/11/2012	Education	Salaries	Learning and Development	£2,000.00
Wigan Council	E08000010	AGR Care Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Oasis Fostering Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,407.14
Wigan Council	E08000010	PIC Childrens Services Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	AGR Care Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	The Together Trust	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	Foster Care Associates Limited	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,468.14
Wigan Council	E08000010	The National Fostering Agency	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.33
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,000.78
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,830.95

Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,244.20
Wigan Council	E08000010	Chartered Institute Of Housing	15/11/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£960.00
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,107.10
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,071.70
Wigan Council	E08000010	Excel Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,167.10
Wigan Council	E08000010	Perpetual Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	Perpetual Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,840.00
Wigan Council	E08000010	The Together Trust	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,623.90
Wigan Council	E08000010	Perpetual Fostering Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,257.10
Wigan Council	E08000010	The Children's Family Trust Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	The Children's Family Trust Ltd	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,752.10
Wigan Council	E08000010	Foster Care Associates Limited	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,307.39
Wigan Council	E08000010	Foster Care Associates Limited	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/11/2012	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	IAS (Services) Limited	15/11/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Eldercare	15/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,827.54
Wigan Council	E08000010	Eldercare	15/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,431.10
Wigan Council	E08000010	IAS (Services) Limited	15/11/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Greater Manchester Probation Trust	15/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,539.06
Wigan Council	E08000010	Greater Manchester Probation Trust	15/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£32,573.08
Wigan Council	E08000010	Hindley Taxis	15/11/2012	Education	Transport	Home To School	£924.50
Wigan Council	E08000010	Hindley Taxis	15/11/2012	Early Intervention and Prevention (Children)	Transport	Home To School	£772.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/11/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Guardian News & Media Ltd	15/11/2012	Partnerships & Safeguarding	Salaries	Staff Advertising	£2,030.00
Wigan Council	E08000010	B J McNamee Limited	15/11/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£900.00
Wigan Council	E08000010	Progressive Care	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Progressive Care	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Central Park Academy	15/11/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	By The Bridge North West	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	By The Bridge North West	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.60
Wigan Council	E08000010	By The Bridge North West	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,702.73
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,547.90
Wigan Council	E08000010	Nugent Care	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,953.52
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£2,112.63
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£1,839.11
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£3,207.36
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£3,413.54
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£3,936.14
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£961.87
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£3,157.83
Wigan Council	E08000010	Riverside Group Ltd	15/11/2012	Provider Management & Market Development	Premises	Rent	£789.49
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,120.40
Wigan Council	E08000010	Chamberlain Care Residential Services	15/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,411.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	15/11/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Halton Council	15/11/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,389.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	MMG Properties	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	BSF Management Ltd	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	MG Properties	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	Dr Miftah Ullah	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	Ayrefield Developments Limited	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	Redacre Developments Limited	15/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,202.75
Wigan Council	E08000010	Wigan and Leigh College	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Wigan and Leigh College	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£1,539.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£4,920.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£1,380.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/11/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00



Wigan Council	E08000010	Aggregate Industries UK Ltd	15/11/2012	Trading	Supplies & Services	Direct Materials	£926.80
Wigan Council	E08000010	GDR Groundworks LTD	15/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,140.20
Wigan Council	E08000010	J Doyle Ltd	15/11/2012	Trading	Third Party Payments	Waste and Recycling	£21,620.70
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	15/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,217.50
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	15/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,920.00
Wigan Council	E08000010	Neopost Limited	15/11/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£3,000.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	15/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,554.00
Wigan Council	E08000010	Priority Properties North West (PPNW)	15/11/2012	Housing and Regeneration	Third Party Payments	Payments to Private Contractors	£1,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£992.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,025.93
Wigan Council	E08000010	A.G.S. Tech Ltd	15/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£703.19
Wigan Council	E08000010	Hollydene Fund	15/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£559.98
Wigan Council	E08000010	Excellent Ramp	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,115.00
Wigan Council	E08000010	AGR Limited	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,296.25
Wigan Council	E08000010	Alker and Kay Builders	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,322.82
Wigan Council	E08000010	Handicare Accessibility Ltd	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,186.61
Wigan Council	E08000010	Handicare Accessibility Ltd	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Excellent Ramp	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,580.00
Wigan Council	E08000010	Unique Integrated Systems	15/11/2012	Trading	Supplies & Services	Repairs To Equipment	£39,658.00
Wigan Council	E08000010	Unique Integrated Systems	15/11/2012	Trading	Premises	Premises Security	£895.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	15/11/2012	Trading	Supplies & Services	Repairs To Equipment	£791.80
Wigan Council	E08000010	Unique Integrated Systems	15/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,589.00
Wigan Council	E08000010	Unique Integrated Systems	15/11/2012	Trading	Premises	Premises Security	£13,830.00
Wigan Council	E08000010	Unique Integrated Systems	15/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,715.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,840.37
Wigan Council	E08000010	Access For Wigan Ltd	15/11/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£387,199.51
Wigan Council	E08000010	Access For Wigan Ltd	15/11/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£281,644.80
Wigan Council	E08000010	ISS Facility Services - North	15/11/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£610.24
Wigan Council	E08000010	ISS Facility Services - North	15/11/2012	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£665.36
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	15/11/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£630.18
Wigan Council	E08000010	n-Power	15/11/2012	Leisure, Cultural & Property	Premises	Electricity	£1,102.42
Wigan Council	E08000010	CLOSED - YMCA Lakeside	15/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£586.00
Wigan Council	E08000010	Xerox (UK) Ltd	15/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,632.68
Wigan Council	E08000010	Mr Ian & Mrs Margaret Rowlands T/A Orrell Hall Residential Care Home	15/11/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£1,115,793.00
Wigan Council	E08000010	SG Equipment Finance Limited	15/11/2012	IT and Communications	Supplies & Services	Leasing (Equipment)	£19,250.00
Wigan Council	E08000010	Vodafone Corporate	15/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£612.72
Wigan Council	E08000010	Active Synergy	15/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,543.87
Wigan Council	E08000010	Active Synergy	15/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,679.02
Wigan Council	E08000010	Redacre Investment LLP	15/11/2012	Targeted Services	Supplies & Services	Payments to Carers	£5,867.42
Wigan Council	E08000010	ISS Facility Services - North	15/11/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	ISS Facility Services - North	15/11/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	Bluestar Taxis	16/11/2012	Infrastructure	Transport	Home To School	£31,607.70
Wigan Council	E08000010	Bluestar Taxis	16/11/2012	Infrastructure	Transport	Home To School	£3,359.00
Wigan Council	E08000010	Bluestar Taxis	16/11/2012	Infrastructure	Transport	Home To School	£4,400.00
Wigan Council	E08000010	Academy Services	16/11/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£622.80
Wigan Council	E08000010	Hopwells Limited	16/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£604.44
Wigan Council	E08000010	Hopwells Limited	16/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£721.17
Wigan Council	E08000010	Hopwells Limited	16/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£770.85
Wigan Council	E08000010	Hopwells Limited	16/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£783.40
Wigan Council	E08000010	H & H Refrigeration Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£762.99
Wigan Council	E08000010	D Shawcross Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,780.00
Wigan Council	E08000010	Academy Services	16/11/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£566.12
Wigan Council	E08000010	GMS Services Limited	16/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£507.70
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,182.90
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£581.47
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£965.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	16/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,600.44
Wigan Council	E08000010	Mint Northwest Ltd	16/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£646.61
Wigan Council	E08000010	Argus Fire Protection Co Ltd	16/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,300.00
Wigan Council	E08000010	Paragon Construction Group Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,792.22
Wigan Council	E08000010	Dale Structural Repairs Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,525.25
Wigan Council	E08000010	Surface Protection Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£50,045.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,145.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,864.00
Wigan Council	E08000010	N Shawcross Ltd	16/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,234.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	16/11/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£695.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	16/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	ISS Facility Services - North	16/11/2012	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	AGR Limited	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,390.66
Wigan Council	E08000010	North West Building Services Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,614.00
Wigan Council	E08000010	NPS North West Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,460.89

Wigan Council	E08000010	Excellent Ramp	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,475.46
Wigan Council	E08000010	Excellent Ramp	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,025.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,171.60
Wigan Council	E08000010	AGR Limited	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,591.01
Wigan Council	E08000010	Handicare Accessibility Ltd	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,372.75
Wigan Council	E08000010	AGR Limited	16/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,841.20
Wigan Council	E08000010	Bardsley Construction Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,454.63
Wigan Council	E08000010	Sitex Orbis Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,611.95
Wigan Council	E08000010	Sitex Orbis Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£617.42
Wigan Council	E08000010	Sitex Orbis Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,408.11
Wigan Council	E08000010	Sitex Orbis Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,961.10
Wigan Council	E08000010	Sitex Orbis Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,740.46
Wigan Council	E08000010	A Connolly Limited	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£14,783.41
Wigan Council	E08000010	A Connolly Limited	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£16,905.70
Wigan Council	E08000010	A Connolly Limited	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,178.02
Wigan Council	E08000010	A Connolly Limited	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£31,886.93
Wigan Council	E08000010	BAAS Construction Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£61,384.98
Wigan Council	E08000010	BAAS Construction Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£10,879.75
Wigan Council	E08000010	BAAS Construction Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£6,450.52
Wigan Council	E08000010	BAAS Construction Ltd	19/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£18,847.69
Wigan Council	E08000010	BAAS Construction Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,043.44
Wigan Council	E08000010	CLOSED Electricity Northwest Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,238.30
Wigan Council	E08000010	Ryder Ltd	19/11/2012	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,362.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,511.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,588.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,518.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,642.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,661.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,704.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£530.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£575.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£515.00
Wigan Council	E08000010	A Connolly Limited	19/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£39,590.40
Wigan Council	E08000010	Manchester Diocesan Board Of Finance	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£41,637.18
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£28,430.53
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,850.58
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£571.09
Wigan Council	E08000010	Say It With Sign	19/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,153.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2012	Trading	Supplies & Services	Direct Materials	£685.78
Wigan Council	E08000010	Johnston Sweepers Limited	19/11/2012	Trading	Supplies & Services	Direct Materials	£1,018.74
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£825.07
Wigan Council	E08000010	Cherry Trees Pensioners Club	19/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£604.75
Wigan Council	E08000010	Hag Fold Community Centre Morris Dancers	19/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£846.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	19/11/2012	Trading	Supplies & Services	Stock Purchases	£752.95
Wigan Council	E08000010	Econ Engineering Limited	19/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,490.23
Wigan Council	E08000010	Carlton Fuels	19/11/2012	Trading	Supplies & Services	Stock Purchases	£25,015.06
Wigan Council	E08000010	Allpoint Safety Ltd	19/11/2012	Trading	Supplies & Services	Stock Purchases	£1,209.60
Wigan Council	E08000010	N A Brown Ltd	19/11/2012	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Smiths Marquees	19/11/2012	Planning and Transportation	Supplies & Services	Professional Fees	£1,884.15
Wigan Council	E08000010	Craemer UK Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£7,978.00
Wigan Council	E08000010	Craemer UK Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£725.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	19/11/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,080.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	19/11/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£576.00
Wigan Council	E08000010	Bridge Creative	19/11/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£3,881.00
Wigan Council	E08000010	Harry Fairclough Construction Ltd	19/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,173.08
Wigan Council	E08000010	Harry Fairclough Construction Ltd	19/11/2012	Planning and Transportation	Premises	Grounds Maintenance	£2,518.44
Wigan Council	E08000010	JBA Consulting	19/11/2012	Infrastructure	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Yotta DCL	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,325.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£25,256.14
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£50,339.76
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£19,184.57
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,929.75
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,270.80
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£29,359.00
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£62,048.02
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,412.52

Wigan Council	E08000010	Bolton Engineering Products Ltd	19/11/2012	Trading	Supplies & Services	Stock Purchases	£1,072.20
Wigan Council	E08000010	Clearway Drainage Systems Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£649.00
Wigan Council	E08000010	Symphony Music & Technology Centre	19/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£624.50
Wigan Council	E08000010	Dowhigh Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£70,438.35
Wigan Council	E08000010	Clearway Drainage Systems Ltd	19/11/2012	Infrastructure	Third Party Payments	Payments to Private Contractors	£1,119.80
Wigan Council	E08000010	Clearway Drainage Systems Ltd	19/11/2012	Trading	Premises	Repairs & Maintenance (Landlord)	£1,689.60
Wigan Council	E08000010	K & M Cars (Standish)	19/11/2012	Infrastructure	Transport	Home To School	£4,260.00
Wigan Council	E08000010	K & M Cars (Standish)	19/11/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	K & M Cars (Standish)	19/11/2012	Infrastructure	Transport	Home To School	£540.00
Wigan Council	E08000010	K & M Cars (Standish)	19/11/2012	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Winstanley St Aidens Football Club	19/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Lost Art Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,234.50
Wigan Council	E08000010	Ashton Tyre & Exhaust Ltd	19/11/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£560.00
Wigan Council	E08000010	UK Container Maintenance Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,400.00
Wigan Council	E08000010	UK Container Maintenance Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£1,170.00
Wigan Council	E08000010	Craemer UK Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,940.00
Wigan Council	E08000010	Craemer UK Ltd	19/11/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£6,027.00
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2012	Infrastructure	Premises	Electricity	£1,348.80
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,692.77
Wigan Council	E08000010	Jones Lighting Ltd	19/11/2012	Infrastructure	Premises	Electricity	£2,105.28
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,546.06
Wigan Council	E08000010	AGR Limited	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,441.78
Wigan Council	E08000010	AGR Limited	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,351.48
Wigan Council	E08000010	Handicare Accessibility Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,020.16
Wigan Council	E08000010	AGR Limited	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,776.30
Wigan Council	E08000010	AGR Limited	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,145.68
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,034.51
Wigan Council	E08000010	NPS North West Ltd	19/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,336.96
Wigan Council	E08000010	Positive Media Promotions Ltd	19/11/2012	Trading	Supplies & Services	Marketing & Publicity	£640.00
Wigan Council	E08000010	Nisbets	19/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£542.23
Wigan Council	E08000010	Norseman Direct	19/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,030.00
Wigan Council	E08000010	Trackyou Ltd	19/11/2012	Trading	Supplies & Services	Computer Equipment	£9,735.54
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2012	Trading	Transport	Vehicle and Plant Hire	£615.95
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/11/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	19/11/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£1,079.25
Wigan Council	E08000010	Eldercare	19/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,540.00
Wigan Council	E08000010	Randstad Education Ltd	19/11/2012	Education	Salaries	Agency Staff	£575.00
Wigan Council	E08000010	EDI	19/11/2012	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£799.00
Wigan Council	E08000010	Airlink Travel	19/11/2012	Education	Transport	Home To School	£750.00
Wigan Council	E08000010	Randstad Education Ltd	19/11/2012	Education	Salaries	Agency Staff	£575.00
Wigan Council	E08000010	B & D Print Services Ltd	19/11/2012	IT and Communications	Supplies & Services	Professional Fees	£5,434.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/11/2012	IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	B & D Print Services Ltd	19/11/2012	IT and Communications	Supplies & Services	Professional Fees	£982.00
Wigan Council	E08000010	B & D Print Services Ltd	19/11/2012	IT and Communications	Supplies & Services	Professional Fees	£579.00
Wigan Council	E08000010	Pitney Bowes	19/11/2012	IT and Communications	Supplies & Services	Equipment Hire	£5,814.00
Wigan Council	E08000010	Royal Mail Group Ltd	19/11/2012	IT and Communications	Supplies & Services	Postages	£871.01
Wigan Council	E08000010	Royal Mail Group Ltd	19/11/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£8,792.00
Wigan Council	E08000010	Versapak International Ltd	19/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,911.96
Wigan Council	E08000010	Xerox Office Supplies Ltd	19/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,238.40
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,277.12
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,734.00
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,974.59
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,391.73
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,508.92
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,580.51
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,691.73
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,045.67
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,063.92
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,148.67
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,755.37
Wigan Council	E08000010	Hughes Brothers Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,781.26
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£529.87
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£541.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£557.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£567.55
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£576.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£667.79







Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,571.44
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,595.77
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,607.34
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,613.07
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,690.00
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,719.68
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,720.37
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,769.15
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,798.33
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,853.15
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,941.31
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,088.87
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,244.33
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,519.56
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,534.78
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,807.64
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,811.61
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,227.42
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,234.10
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,429.52
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,633.98
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,965.55
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,052.76
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,125.00
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,296.93
Wigan Council	E08000010	Mears Ltd	20/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,107.00
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£9,228.69
Wigan Council	E08000010	Mears Ltd	20/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£11,530.00
Wigan Council	E08000010	Leeds Commercial Ltd	20/11/2012	Trading	Transport	Vehicle and Plant Hire	£650.00
Wigan Council	E08000010	DFS	20/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,098.00
Wigan Council	E08000010	Mega Vans FTS Ltd	20/11/2012	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£5,000.00
Wigan Council	E08000010	Phoenix Motors Ltd	20/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£722.70
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	20/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Octagon Communications Ltd	20/11/2012	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£515.00
Wigan Council	E08000010	Pemberton Old Wigan Band	20/11/2012	Legal	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Pemberton Old Wigan Band	20/11/2012	Legal	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Golborne Brass Band	20/11/2012	Legal	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Spectra Security Ltd	20/11/2012	Trading	Premises	Premises Security	£700.00
Wigan Council	E08000010	Wigan Housing Solutions	20/11/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£15,244.91
Wigan Council	E08000010	Central Park Academy	20/11/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Central Park Academy	20/11/2012	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Thompson Dagnall	20/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,202.52
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/11/2012	Infrastructure	Transport	Home To School	£514.50
Wigan Council	E08000010	Fix It UK Ltd	20/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	Fix It UK Ltd	20/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£720.00
Wigan Council	E08000010	Eldercare	20/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,275.00
Wigan Council	E08000010	Eldercare	20/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,210.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	20/11/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Age UK Wigan Borough	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,689.81
Wigan Council	E08000010	Arena Housing Association Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,947.92
Wigan Council	E08000010	Making Space	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.71
Wigan Council	E08000010	Stepping Stone Project Ltd	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	20/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Adoption Matters Northwest	20/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Newsquest (North West) Ltd	20/11/2012	Targeted Services	Supplies & Services	Marketing & Publicity	£710.00

Wigan Council	E08000010	Adoption Matters Northwest	20/11/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Network To Independence Ltd	20/11/2012 Early Intervention & Prevention	Supplies & Services	Professional Fees	£817.00
Wigan Council	E08000010	Meridian Cost Benefit Ltd	20/11/2012 Finance	Supplies & Services	Professional Fees	£4,664.62
Wigan Council	E08000010	Tesco Stores Ltd	20/11/2012 Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	Bedrooms	20/11/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,317.00
Wigan Council	E08000010	Bedrooms	20/11/2012 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£504.00
Wigan Council	E08000010	Fideliti Ltd	21/11/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£665.29
Wigan Council	E08000010	Fideliti Ltd	21/11/2012 Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£66,529.35
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£597.68
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£679.74
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£756.92
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£839.37
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,061.16
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,134.01
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,207.85
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,214.83
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,435.99
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,485.19
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£1,675.59
Wigan Council	E08000010	n-Power	21/11/2012 Housing Revenue Account	Premises	Electricity	£2,968.48
Wigan Council	E08000010	Comensura	21/11/2012 Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	21/11/2012 Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	21/11/2012 Support & Safeguarding	Salaries	Agency Staff	£832.02
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	21/11/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	21/11/2012 Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£913.50
Wigan Council	E08000010	Comensura	21/11/2012 Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/11/2012 Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	21/11/2012 Early Intervention & Prevention	Salaries	Agency Staff	£956.63
Wigan Council	E08000010	Comensura	21/11/2012 Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	21/11/2012 Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	21/11/2012 IT and Communications	Supplies & Services	Reprographics	£41,114.78
Wigan Council	E08000010	PHS Group plc	21/11/2012 Early Intervention and Prevention (Children)	Premises	Cleaning & Domestic Supplies	£786.89
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012 Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012 Trading	Supplies & Services	Subcontracted Repairs	£9,794.47
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012 Trading	Supplies & Services	Subcontracted Repairs	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012 Trading	Supplies & Services	Subcontracted Repairs	£7,343.75
Wigan Council	E08000010	Vickers Business Systems Ltd	21/11/2012 Education	Supplies & Services	Printing & Stationery Supplies	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012 Education	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	Graham's Machinery (Sales)	21/11/2012 Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£748.16
Wigan Council	E08000010	The Training House	21/11/2012 Wigan and Leigh Housing	Salaries	Learning and Development	£530.00
Wigan Council	E08000010	Platt Bridge Community Forum	21/11/2012 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£537.50
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	21/11/2012 Legal	Transport	Car Leasing	£3,703.93
Wigan Council	E08000010	Lex Autolease Ltd	21/11/2012 Targeted Services	Transport	Car Leasing	£559.15
Wigan Council	E08000010	Sitelift Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Portable Offices (Hire) Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Leeds Commercial Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Finning (UK) Ltd	21/11/2012 Trading	Transport	Central Hire Transport	£815.71
Wigan Council	E08000010	Finning (UK) Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£4,074.10
Wigan Council	E08000010	K J Lines	21/11/2012 Trading	Supplies & Services	Subcontracted Repairs	£532.08
Wigan Council	E08000010	Ash Hire and Sales Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£700.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/11/2012 Education	Third Party Payments	Private Education Services	£6,001.92
Wigan Council	E08000010	The IT Way	21/11/2012 Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Tyler Lee Hair Company	21/11/2012 Education	Third Party Payments	Private Education Services	£960.00
Wigan Council	E08000010	Greenfield Farm Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	SHB Hire Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£689.05
Wigan Council	E08000010	SHB Hire Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£958.51
Wigan Council	E08000010	SHB Hire Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£958.51
Wigan Council	E08000010	SHB Hire Ltd	21/11/2012 Trading	Transport	Central Hire Transport	£539.16
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£912.00
Wigan Council	E08000010	Sitelift Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£1,156.00
Wigan Council	E08000010	Sitelift Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/11/2012 Trading	Transport	Vehicle and Plant Hire	£851.00

Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/11/2012	Trading	Transport	Vehicle and Plant Hire	£966.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	21/11/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/11/2012	Trading	Transport	Vehicle and Plant Hire	£700.16
Wigan Council	E08000010	Hako Machines Limited	21/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£783.82
Wigan Council	E08000010	Imperial Polythene Products Limited	21/11/2012	Trading	Supplies & Services	Stock Purchases	£574.00
Wigan Council	E08000010	Complete Weed Contol	21/11/2012	Planning and Transportation	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	102.4 Wish FM Ltd	21/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£520.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,048.94
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	21/11/2012	Trading	Supplies & Services	Equipment Hire	£612.03
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	21/11/2012	Trading	Supplies & Services	Direct Materials	£11,878.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/11/2012	Trading	Supplies & Services	Direct Materials	£802.28
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/11/2012	Trading	Supplies & Services	Direct Materials	£616.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/11/2012	Trading	Supplies & Services	Direct Materials	£784.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/11/2012	Trading	Supplies & Services	Direct Materials	£656.00
Wigan Council	E08000010	University Of Bolton	21/11/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£2,221.00
Wigan Council	E08000010	AON UK Ltd	21/11/2012	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£23,017.42
Wigan Council	E08000010	CLOSED - Royal Mail	21/11/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£1,538.78
Wigan Council	E08000010	Burnt Tree Group Ltd	21/11/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,191.05
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£1,329.85
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£1,195.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£743.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£1,207.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£1,207.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/11/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	CLOSED 1st Abram Scout Group	21/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£680.95
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/11/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£710.60
Wigan Council	E08000010	Close Protection UK Ltd	21/11/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Electricity North West Ltd	21/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£58,440.97
Wigan Council	E08000010	Clients On Hold	21/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Forbes Solicitors	21/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,800.00
Wigan Council	E08000010	Mossbank Nurseries	21/11/2012	Infrastructure	Premises	Grounds Maintenance	£8,420.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	22/11/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,300.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	22/11/2012	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£3,025.00
Wigan Council	E08000010	Together On A Mission	22/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,100.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Infrastructure	Transport	Home To School	£2,800.00
Wigan Council	E08000010	Fred Longworth High School	22/11/2012	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£50,940.00
Wigan Council	E08000010	Venture Learning	22/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£10,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£625.00
Wigan Council	E08000010	Fix It UK Ltd	22/11/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£6,420.00
Wigan Council	E08000010	Turbex Ltd	22/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£766.14
Wigan Council	E08000010	Meridian Business Support	22/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	22/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Nottingham Rehab Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£638.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£928.25
Wigan Council	E08000010	Simplymed Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Ultimate Care Group Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£700.00
Wigan Council	E08000010	Ultimate Care Group Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£700.00
Wigan Council	E08000010	Ultimate Care Group Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£685.58
Wigan Council	E08000010	Ultimate Care Group Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£876.00
Wigan Council	E08000010	Select Medical	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Select Medical	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£843.00
Wigan Council	E08000010	Select Medical	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,012.24
Wigan Council	E08000010	Select Medical	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,980.00
Wigan Council	E08000010	Closed - Electricity North West Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,671.76
Wigan Council	E08000010	AGR Limited	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,776.96
Wigan Council	E08000010	Excellent Ramp	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,960.00
Wigan Council	E08000010	AGR Limited	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,784.68
Wigan Council	E08000010	Excellent Ramp	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,099.72
Wigan Council	E08000010	NYMAS	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£526.00
Wigan Council	E08000010	NPS North West Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,760.17
Wigan Council	E08000010	Weldfast Services Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Weldfast Services Ltd	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,128.00
Wigan Council	E08000010	PCC Lowton St Mary's	22/11/2012	Legal	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Mayflower Cottage Conservation Ltd	22/11/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Higher Fold Sports Social Club	22/11/2012	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Hindley St Peters 8th Wigan Boys Brigade	22/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,200.00



Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,182.17
Wigan Council	E08000010	Network Installation Solutions Ltd	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,250.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,172.90
Wigan Council	E08000010	4Way Solutions Ltd	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,164.00
Wigan Council	E08000010	4Way Solutions Ltd	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,020.00
Wigan Council	E08000010	CAST NW Ltd	22/11/2012	Education	Third Party Payments	Private Education Services	£2,132.20
Wigan Council	E08000010	Bridge Creative	22/11/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£6,744.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	22/11/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,408.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£738.15
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,222.35
Wigan Council	E08000010	Arena Housing Association Ltd	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,500.63
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£856.80
Wigan Council	E08000010	Anchor Trust	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,213.40
Wigan Council	E08000010	Housing 21	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£751.77
Wigan Council	E08000010	Making Space	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,663.32
Wigan Council	E08000010	United Response	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,274.20
Wigan Council	E08000010	Richmond Fellowship	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,184.12
Wigan Council	E08000010	Next Stage - A Way Forward	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,021.76
Wigan Council	E08000010	Riverside Group Ltd	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,867.88
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,474.68
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,708.71
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,882.15
Wigan Council	E08000010	Guinness Northern Counties	22/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£641.97
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,426.02
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,190.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,173.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,400.55
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£802.45
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£687.84
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,043.21
Wigan Council	E08000010	JP Training and Consultancy Ltd	22/11/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£3,264.10
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,003.47
Wigan Council	E08000010	British Gas Business	22/11/2012	Early Intervention & Prevention	Premises	Electricity	£1,538.31
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,471.73
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£640.00
Wigan Council	E08000010	Simplymed Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,888.75
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,128.77
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,377.97
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,120.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,401.81
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,835.45
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,415.93
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,507.67
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,241.04
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,150.66
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,030.54
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,479.38
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,583.02
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,982.14
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£882.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,524.70
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.08
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,841.64
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£510.40
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,100.55
Wigan Council	E08000010	Hughes Brothers Ltd	22/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Academy Services	22/11/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£1,006.20
Wigan Council	E08000010	Virgin Media Business	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£745.73
Wigan Council	E08000010	NG Bailey IT Services Limited	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£2,184.61

Wigan Council	E08000010	CMS plc	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,079.88
Wigan Council	E08000010	Daisy Communications Ltd	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,907.59
Wigan Council	E08000010	LAN3	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,593.00
Wigan Council	E08000010	BT Global Services	22/11/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31
Wigan Council	E08000010	Vodafone Corporate	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£896.87
Wigan Council	E08000010	Vodafone Corporate	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£16,964.73
Wigan Council	E08000010	Vodafone Corporate	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£16,614.61
Wigan Council	E08000010	Virgin Media Business	22/11/2012	IT and Communications	Supplies & Services	Telecommunications	£2,274.48
Wigan Council	E08000010	Zengenti Ltd	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,100.00
Wigan Council	E08000010	Sungard Availability Services	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£23,000.00
Wigan Council	E08000010	Unique Integrated Systems	22/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,141.00
Wigan Council	E08000010	Unique Integrated Systems	22/11/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,297.00
Wigan Council	E08000010	Transport for Greater Manchester	22/11/2012	Infrastructure	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	Siteon Limited	22/11/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,950.00
Wigan Council	E08000010	Solon Security Ltd	22/11/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£717.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	n-Power	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£6,628.61
Wigan Council	E08000010	n-Power	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£5,302.89
Wigan Council	E08000010	n-Power	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,651.44
Wigan Council	E08000010	n-Power	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£33,143.05
Wigan Council	E08000010	n-Power	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£84,846.22
Wigan Council	E08000010	Real Radio	22/11/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£2,582.25
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	22/11/2012	Trading	Supplies & Services	Direct Materials	£526.89
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£1,188.00
Wigan Council	E08000010	SHB Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£665.95
Wigan Council	E08000010	SHB Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£678.05
Wigan Council	E08000010	SHB Hire Ltd	22/11/2012	Trading	Transport	Central Hire Transport	£934.93
Wigan Council	E08000010	V L Test Stystems Ltd	22/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£2,861.15
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,928.58
Wigan Council	E08000010	Lancashire County Council	22/11/2012	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	£2,357.58
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	22/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£6,973.63
Wigan Council	E08000010	Jones Lang LaSalle Limited	22/11/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£7,500.00
Wigan Council	E08000010	Access For Wigan Ltd	22/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£526.31
Wigan Council	E08000010	Bradford Council	22/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£2,007.75
Wigan Council	E08000010	Dowhigh Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£54,646.78
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	22/11/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,005.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	Z CARZ	22/11/2012	Infrastructure	Transport	Home To School	£1,822.00
Wigan Council	E08000010	Z CARZ	22/11/2012	Infrastructure	Transport	Home To School	£1,012.50
Wigan Council	E08000010	School Transport Solutions	22/11/2012	Infrastructure	Transport	Home To School	£1,960.00
Wigan Council	E08000010	School Transport Solutions	22/11/2012	Infrastructure	Transport	Home To School	£9,960.00
Wigan Council	E08000010	School Transport Solutions	22/11/2012	Infrastructure	Transport	Home To School	£9,462.00
Wigan Council	E08000010	School Transport Solutions	22/11/2012	Infrastructure	Transport	Home To School	£1,862.00
Wigan Council	E08000010	Drainrite Environmental Services	22/11/2012	Infrastructure	Third Party Payments	Payments to Private Contractors	£900.00
Wigan Council	E08000010	Drainrite Environmental Services	22/11/2012	Infrastructure	Third Party Payments	Payments to Private Contractors	£1,400.00
Wigan Council	E08000010	Drainrite Environmental Services	22/11/2012	Infrastructure	Third Party Payments	Payments to Private Contractors	£500.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,789.69
Wigan Council	E08000010	Clearway Drainage Systems Ltd	22/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,727.07
Wigan Council	E08000010	J Freeley Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,641.28
Wigan Council	E08000010	DCT Civil Engineering Ltd	22/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£263,979.03
Wigan Council	E08000010	APCOA Parking (UK) Ltd	22/11/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£48,087.03
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	22/11/2012	Trading	Supplies & Services	Hired & Contracted Services	£4,275.34
Wigan Council	E08000010	Compassion In Action	22/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,340.00
Wigan Council	E08000010	TMP (UK) LTD	22/11/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£511.18
Wigan Council	E08000010	TMP (UK) LTD	22/11/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£959.71
Wigan Council	E08000010	Collins & Darwell Ltd	22/11/2012	IT and Communications	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Collins & Darwell Ltd	22/11/2012	IT and Communications	Supplies & Services	Professional Fees	£1,310.00
Wigan Council	E08000010	Purchase Power	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,413.44
Wigan Council	E08000010	Xerox Office Supplies Ltd	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£633.61
Wigan Council	E08000010	Xerox Office Supplies Ltd	22/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£828.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£560.66
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Early Intervention & Prevention	Transport	Vehicle and Plant Hire	£508.88
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90

Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	22/11/2012	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Targeted Services	Supplies & Services	Professional Fees	£6,690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£2,340.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/11/2012	Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Carpet and Flooring	23/11/2012	Trading	Supplies & Services	Stores Purchases	£660.20
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,959.08
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£1,095.29
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£745.97
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£2,856.88
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£2,342.98
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£587.50
Wigan Council	E08000010	Harrison Thompson & Co Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£958.20
Wigan Council	E08000010	Joinery Stockists LTD	23/11/2012	Trading	Supplies & Services	Stores Purchases	£1,284.00
Wigan Council	E08000010	EJG Site Services Ltd	23/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	E P Painting Contractors Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,550.00
Wigan Council	E08000010	EJG Site Services Ltd	23/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£948.00
Wigan Council	E08000010	BAM Nuttall Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,774.12
Wigan Council	E08000010	Sight and Sound Technology	23/11/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£795.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£724.00
Wigan Council	E08000010	Hughes Brothers Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,222.50
Wigan Council	E08000010	Hughes Brothers Ltd	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,948.70
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,569.00
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,550.00
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£766.35
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£950.25
Wigan Council	E08000010	B J McNamee Limited	23/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£627.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Trading	Supplies & Services	Direct Materials	£783.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£508.38
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£564.86
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£565.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£881.04
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Trading	Supplies & Services	Direct Materials	£1,435.00
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	23/11/2012	Trading	Supplies & Services	Direct Materials	£542.66
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Trading	Supplies & Services	Direct Materials	£815.36
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£1,653.80
Wigan Council	E08000010	Sovereign Chemicals Ltd	23/11/2012	Trading	Supplies & Services	Stores Purchases	£1,053.44
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Trading	Supplies & Services	Stores Purchases	£526.00
Wigan Council	E08000010	The IT Way	23/11/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	SMS Coaching Limited	23/11/2012	Education	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	EJG Site Services Ltd	23/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,495.00
Wigan Council	E08000010	The Willow Project	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£57,462.00
Wigan Council	E08000010	G&B Bedding Company	23/11/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£536.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,288.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,712.50
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,252.50
Wigan Council	E08000010	Manchester Care & Repair	23/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	23/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	23/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Connexion 2 Ltd	23/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	23/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Connexion 2 Ltd	23/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,047.50

Wigan Council	E08000010	Connexion 2 Ltd	23/11/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	D.I.A.S.	23/11/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£20,000.00
Wigan Council	E08000010	i-SK8	23/11/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£5,000.00
Wigan Council	E08000010	Gillian Connolly Consulting Ltd	23/11/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	B.A.A.F.	23/11/2012	Targeted Services	Supplies & Services	Marketing & Publicity	£676.25
Wigan Council	E08000010	Accord Housing Association Ltd	23/11/2012	Strategy & Partnerships	Supplies & Services	Professional Fees	£2,640.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/11/2012	Legal	Supplies & Services	Professional Fees	£814.40
Wigan Council	E08000010	Economic Research Services Ltd	23/11/2012	Provider Management & Market Development	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	23/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Professional Services Department	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£624.00
Wigan Council	E08000010	Roy Lamb Limited	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£754.00
Wigan Council	E08000010	Choices Home For Children Ltd	23/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Choices Home For Children Ltd	23/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,285.80
Wigan Council	E08000010	Professional Services Department	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£514.80
Wigan Council	E08000010	Hindley Pharmacy Limited	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£535.60
Wigan Council	E08000010	Professional Services Department	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£540.80
Wigan Council	E08000010	Professional Services Department	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£514.80
Wigan Council	E08000010	Roy Lamb Limited	23/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£743.60
Wigan Council	E08000010	Salford City Council	23/11/2012	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£4,937.00
Wigan Council	E08000010	Trinity Out of School Club	23/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,924.65
Wigan Council	E08000010	Warrington Borough Council	23/11/2012	Targeted Services	Third Party Payments	Payments To Foster Carers	£2,000.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	26/11/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£717.29
Wigan Council	E08000010	Hindley Taxis	26/11/2012	Targeted Services	Transport	Employee Transport Costs	£524.70
Wigan Council	E08000010	Rochdale Council	26/11/2012	Targeted Services	Supplies & Services	Professional Fees	£598.67
Wigan Council	E08000010	Postage By Phone Pitney Bowes	26/11/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	New Liberty Ltd	26/11/2012	Education	Salaries	Learning and Development	£3,825.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£899.14
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,438.54
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,632.68
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£858.32
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£821.92
Wigan Council	E08000010	Thomas Organisation	26/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£8,302.50
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/11/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Child Action Northwest	26/11/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£615.41
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/11/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Achievable Training	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	26/11/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Wigan and Leigh College	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£6,000.00
Wigan Council	E08000010	Calder Training and Consultancy Limited	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£918.00
Wigan Council	E08000010	Permanent Futures Ltd	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,500.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	26/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Vodafone Corporate	26/11/2012	Targeted Services	Supplies & Services	Telecommunications	£508.47
Wigan Council	E08000010	Vodafone Corporate	26/11/2012	Partnerships & Safeguarding	Supplies & Services	Telecommunications	£703.00
Wigan Council	E08000010	Liquidlogic Ltd	26/11/2012	Childrens - Departmental Overheads	Supplies & Services	Computer Software (Licences & Maintenance)	£23,049.60
Wigan Council	E08000010	Crown Records Management Ltd	26/11/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£981.75
Wigan Council	E08000010	Tameside Council - GMPF	26/11/2012	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Bridgewater Community Healthcare	26/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£7,000.00
Wigan Council	E08000010	Hopwells Limited	26/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£546.11
Wigan Council	E08000010	Hopwells Limited	26/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£673.35
Wigan Council	E08000010	Hopwells Limited	26/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£674.69
Wigan Council	E08000010	Hopwells Limited	26/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£773.70
Wigan Council	E08000010	Abraham Guest Academy	26/11/2012	Partnerships & Safeguarding	Third Party Payments	Internal Education Services	£14,230.00
Wigan Council	E08000010	D Shawcross Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£32,210.20
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,480.00
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,264.20
Wigan Council	E08000010	Paul Horton Flooring	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,340.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,030.35
Wigan Council	E08000010	Link Contracting Services Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£561.18
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,095.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,078.49
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£587.12
Wigan Council	E08000010	Tudor Northwest Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,055.66
Wigan Council	E08000010	Tudor Northwest Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,272.45
Wigan Council	E08000010	A R B Consultants Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£540.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	26/11/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£522.83
Wigan Council	E08000010	Parklands Services (NW) Ltd	26/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£592.88



Wigan Council	E08000010	N Shawcross Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,459.94
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,602.23
Wigan Council	E08000010	Badenoch & Clark	26/11/2012	Wigan and Leigh Housing	Salaries	Agency Staff	£555.00
Wigan Council	E08000010	Curious Road	26/11/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£3,615.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	26/11/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,588.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	26/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£16,974.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,115.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,271.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,382.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,705.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,646.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,095.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,888.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,074.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,001.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,709.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,776.93
Wigan Council	E08000010	PTS Plumbing Trade Supplies	26/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,606.08
Wigan Council	E08000010	R82 UK Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,921.00
Wigan Council	E08000010	Acorn Electrical Supplies Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£502.40
Wigan Council	E08000010	Aidapt Bathrooms Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£838.75
Wigan Council	E08000010	Siren Films Ltd	26/11/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,833.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	26/11/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	Bolton Council	26/11/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£20,230.86
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	26/11/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,887.50
Wigan Council	E08000010	The Brathay Hall Trust	26/11/2012	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	The North West Piano Centre	26/11/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,545.83
Wigan Council	E08000010	Stephensons Solicitors LLP	26/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£4,000.00
Wigan Council	E08000010	Transport for Greater Manchester	26/11/2012	Education	Transport	Home To School	£1,405.39
Wigan Council	E08000010	Blakeley's Recycling Ltd	26/11/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,920.08
Wigan Council	E08000010	Shorrock Trichem Ltd	26/11/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	SHB Hire Ltd	26/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£598.00
Wigan Council	E08000010	Leeds Commercial Ltd	26/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	26/11/2012	Trading	Transport	Vehicle and Plant Hire	£2,990.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	26/11/2012	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£2,004.61
Wigan Council	E08000010	NPS North West Ltd	26/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,709.76
Wigan Council	E08000010	ISS Facility Services - North	26/11/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£198,088.14
Wigan Council	E08000010	Forbes Solicitors	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£6,230.00
Wigan Council	E08000010	Browne Jacobson LLP	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£5,759.85
Wigan Council	E08000010	Browne Jacobson LLP	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,396.06
Wigan Council	E08000010	Forbes Solicitors	27/11/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,318.50
Wigan Council	E08000010	Forbes Solicitors	27/11/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£2,428.50
Wigan Council	E08000010	CLOSED - Zurich Municipal	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£1,778.79
Wigan Council	E08000010	Forbes Solicitors	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	St Cuthberts Early Years Centre	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Browne Jacobson LLP	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£4,899.00
Wigan Council	E08000010	Browne Jacobson LLP	27/11/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£864.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,364.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,149.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,698.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,952.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,079.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,097.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,111.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£680.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,997.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,974.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.96
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,961.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,954.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,046.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£888.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£659.26
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,160.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£620.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95

Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£16,251.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£14,402.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Art To Art Wigan CIC	27/11/2012 Wigan and Leigh Housing	Supplies & Services	Hospitality	£1,155.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£845.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,842.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,530.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,825.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,586.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,620.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,581.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,637.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£9,286.60
Wigan Council	E08000010	Closed - Wigan Leisure and Culture Trust	27/11/2012 Housing Revenue Account	Supplies & Services	Grants to External Bodies	£775.00
Wigan Council	E08000010	Eldercare	27/11/2012 Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£15,124.50
Wigan Council	E08000010	Plus Dane Housing Group Ltd	27/11/2012 Wigan and Leigh Housing	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/11/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£1,002.76
Wigan Council	E08000010	Electricity North West Ltd	27/11/2012 Infrastructure	Premises	Electricity	£549.99
Wigan Council	E08000010	n-Power	27/11/2012 Provider Management & Market Development	Premises	Electricity	£534.09
Wigan Council	E08000010	n-Power	27/11/2012 Planning and Transportation	Premises	Electricity	£594.48
Wigan Council	E08000010	n-Power	27/11/2012 Trading	Premises	Electricity	£634.73
Wigan Council	E08000010	n-Power	27/11/2012 Provider Management & Market Development	Premises	Electricity	£782.23
Wigan Council	E08000010	n-Power	27/11/2012 Leisure, Cultural & Property	Premises	Electricity	£923.46
Wigan Council	E08000010	n-Power	27/11/2012 Leisure, Cultural & Property	Premises	Electricity	£1,062.06
Wigan Council	E08000010	n-Power	27/11/2012 Provider Management & Market Development	Premises	Electricity	£1,114.03
Wigan Council	E08000010	n-Power	27/11/2012 Leisure, Cultural & Property	Premises	Electricity	£1,116.07
Wigan Council	E08000010	n-Power	27/11/2012 Education	Premises	Electricity	£1,147.81
Wigan Council	E08000010	n-Power	27/11/2012 Leisure, Cultural & Property	Premises	Electricity	£1,350.17
Wigan Council	E08000010	n-Power	27/11/2012 Planning and Transportation	Premises	Electricity	£1,509.00
Wigan Council	E08000010	n-Power	27/11/2012 Planning and Transportation	Premises	Electricity	£1,928.04
Wigan Council	E08000010	n-Power	27/11/2012 Provider Management & Market Development	Premises	Electricity	£2,068.51
Wigan Council	E08000010	n-Power	27/11/2012 Provider Management & Market Development	Premises	Electricity	£2,157.63
Wigan Council	E08000010	n-Power	27/11/2012 Leisure, Cultural & Property	Premises	Electricity	£2,178.11
Wigan Council	E08000010	Leigh Sports Village Co Ltd	27/11/2012 Finance	Supplies & Services	Hospitality	£1,316.80
Wigan Council	E08000010	Marsh Ltd	27/11/2012 Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£1,556.31
Wigan Council	E08000010	Automotive Leasing Ltd	27/11/2012 Support & Safeguarding	Transport	Car Leasing	£664.40
Wigan Council	E08000010	Cyclescheme Ltd	27/11/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£833.33
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/11/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,823.45
Wigan Council	E08000010	De Lage Landen Leasing Ltd	27/11/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,627.94
Wigan Council	E08000010	JC Applications Development Ltd	27/11/2012 Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£3,848.00
Wigan Council	E08000010	Automotive Leasing Ltd	27/11/2012 Support & Safeguarding	Transport	Car Leasing	£1,750.27
Wigan Council	E08000010	Sitelift Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£608.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£1,048.00
Wigan Council	E08000010	Sitelift Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Peter Smith Haulage Contractors	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£697.30
Wigan Council	E08000010	Portable Offices (Hire) Ltd	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	27/11/2012 Trading	Transport	Vehicle and Plant Hire	£730.14
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£809.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£798.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£720.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,412.15
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£2,029.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,346.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,761.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£668.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£930.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£883.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,148.95
Wigan Council	E08000010	DP Cold Planing Ltd	27/11/2012 Trading	Supplies & Services	Direct Materials	£3,775.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,107.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012 Trading	Supplies & Services	Direct Materials	£1,066.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012	Trading	Supplies & Services	Direct Materials	£1,599.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/11/2012	Trading	Supplies & Services	Direct Materials	£1,353.00
Wigan Council	E08000010	Fix It UK Ltd	27/11/2012	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	Viridor Waste Management Limited	27/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	Viridor Waste Management Limited	27/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£768.25
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/11/2012	Housing Revenue Account	Premises	Grounds Maintenance	£86,788.00
Wigan Council	E08000010	Halls Removals	27/11/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£3,550.00
Wigan Council	E08000010	Halls Removals	27/11/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£720.00
Wigan Council	E08000010	Mobysoft Ltd	27/11/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	ISS Facility Services - North	27/11/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	27/11/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	27/11/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	27/11/2012	Housing Revenue Account	Supplies & Services	Furnished Accommodation	£585.00
Wigan Council	E08000010	G M Police	27/11/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Eldercare	27/11/2012	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£15,424.50
Wigan Council	E08000010	2040 Training Limited	27/11/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£3,750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	27/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,688.55
Wigan Council	E08000010	Inspire Childrens Services	28/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	28/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Fusion Care Ltd	28/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Meadows Care Ltd	28/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	Meadows Care Ltd	28/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	The Education Improvement Company Ltd	28/11/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Happy Hours at St Mark's	28/11/2012	Education	Supplies & Services	Hired & Contracted Services	£15,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,778.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,121.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,319.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£683.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,085.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,826.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,133.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,077.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,763.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£673.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,943.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,139.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,089.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,560.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,717.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,752.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,141.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,974.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£657.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,077.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,135.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,690.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£781.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,509.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,103.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,007.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,739.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,746.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£750.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,749.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£651.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,910.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,688.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,175.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,686.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,853.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,013.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,110.24

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,912.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,384.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,964.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,998.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,148.62
Wigan Council	E08000010	BAAS Construction Ltd	28/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£42,888.43
Wigan Council	E08000010	BAAS Construction Ltd	28/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,158.72
Wigan Council	E08000010	BAAS Construction Ltd	28/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,142.76
Wigan Council	E08000010	BAAS Construction Ltd	28/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,595.67
Wigan Council	E08000010	BAAS Construction Ltd	28/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£28,065.25
Wigan Council	E08000010	Comensura	28/11/2012	Strategy & Partnerships	Salaries	Agency Staff	£537.98
Wigan Council	E08000010	Comensura	28/11/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	28/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£797.12
Wigan Council	E08000010	Comensura	28/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£829.10
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£837.68
Wigan Council	E08000010	Comensura	28/11/2012	Early Intervention & Prevention	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	28/11/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	28/11/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	28/11/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	28/11/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	28/11/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£943.85
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£956.61
Wigan Council	E08000010	Comensura	28/11/2012	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	28/11/2012	Legal	Salaries	Agency Staff	£1,492.16
Wigan Council	E08000010	Comensura	28/11/2012	Legal	Salaries	Agency Staff	£1,657.95
Wigan Council	E08000010	Arena Housing Group Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,906.30
Wigan Council	E08000010	Lost Art Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£41,853.20
Wigan Council	E08000010	AGR Limited	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,373.30
Wigan Council	E08000010	Handicare Accessibility Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,455.00
Wigan Council	E08000010	Excellent Ramp	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,900.00
Wigan Council	E08000010	Handicare Accessibility Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,741.88
Wigan Council	E08000010	Handicare Accessibility Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,325.96
Wigan Council	E08000010	Arena Housing Group Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,017.47
Wigan Council	E08000010	Handicare Accessibility Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,910.63
Wigan Council	E08000010	Handicare Accessibility Ltd	28/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,595.63
Wigan Council	E08000010	Dennis Goulding Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£774.20
Wigan Council	E08000010	Dennis Goulding Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£623.00
Wigan Council	E08000010	Dennis Goulding Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£832.92
Wigan Council	E08000010	Dennis Goulding Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£618.03
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£667.09
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£604.14
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,168.72
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,253.09
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£517.66
Wigan Council	E08000010	Aspect Contracts Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,442.50
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,500.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,450.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,263.72
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£842.48
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£7,700.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,050.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,400.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,500.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,500.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,600.00



Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,250.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	B & B Building & Remedial Services	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,200.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,720.65
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,147.11
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£10,887.00
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£514.24
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,160.27
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,440.18
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£684.85
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£714.82
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,072.23
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£656.57
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,617.85
Wigan Council	E08000010	JJH Building Contractors Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,078.57
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Pearson Education	28/11/2012	Education	Supplies & Services	Books, Publications and Resources	£800.00
Wigan Council	E08000010	Pearson Education	28/11/2012	Education	Supplies & Services	Books, Publications and Resources	£800.00
Wigan Council	E08000010	Pearson Education	28/11/2012	Education	Supplies & Services	Books, Publications and Resources	£800.00
Wigan Council	E08000010	Warrington Fencing Manufacturers Ltd	28/11/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£650.00
Wigan Council	E08000010	Prescotts Signs & Design Ltd	28/11/2012	Targeted Services	Supplies & Services	Marketing & Publicity	£610.00
Wigan Council	E08000010	Z CARZ	28/11/2012	Education	Transport	Home To School	£1,295.00
Wigan Council	E08000010	N R Barton & Co	28/11/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£3,564.00
Wigan Council	E08000010	Powerplus Systems Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£850.00
Wigan Council	E08000010	Proco Enterprises Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£870.00
Wigan Council	E08000010	Embrace Wigan & Leigh	28/11/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	Embrace Wigan & Leigh	28/11/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	Wigan Leisure & Culture Trust	28/11/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£21,906.00
Wigan Council	E08000010	Weldfast Services Ltd	28/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£833.02
Wigan Council	E08000010	Halls Removals	28/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£602.00
Wigan Council	E08000010	Lubbe & Sons (Bulbs) Ltd	28/11/2012	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	28/11/2012	Trading	Premises	Other Fuel	£511.43
Wigan Council	E08000010	Site Service Ltd	28/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£5,215.00
Wigan Council	E08000010	GKTS	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,260.00
Wigan Council	E08000010	Venture Learning	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,630.00
Wigan Council	E08000010	Fix It UK Ltd	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,180.00
Wigan Council	E08000010	Fix It UK Ltd	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,430.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	Wigan and Leigh College	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£13,100.00
Wigan Council	E08000010	Bluebird Care	28/11/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,130.80
Wigan Council	E08000010	Bluebird Care	28/11/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,240.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/11/2012	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Gingerbread	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,650.00
Wigan Council	E08000010	Food Positive Ltd	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,410.00
Wigan Council	E08000010	Food Positive Ltd	28/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£730.00
Wigan Council	E08000010	Bluebird Care	28/11/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,150.08
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	28/11/2012	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Express Electrical Distributors Ltd	28/11/2012	Trading	Supplies & Services	Direct Materials	£610.00
Wigan Council	E08000010	Entwistle & Joynt Ltd	28/11/2012	Trading	Supplies & Services	Direct Materials	£500.00
Wigan Council	E08000010	Douglas Valley Children's Centre	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	First Steps At Cansfield	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Young Persons' Centre	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,358.00
Wigan Council	E08000010	Little Stars Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,018.50
Wigan Council	E08000010	Hindley Right Start Company Ltd	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,928.50
Wigan Council	E08000010	Platt Bridge Community Childcare	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,037.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Standish Under Fives	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	ABC Pre School	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£3,395.00
Wigan Council	E08000010	Jack In The Box Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Twinkle Toes	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Rainbow Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£921.50
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,358.00
Wigan Council	E08000010	Brooklands Childcare Ltd	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£533.50
Wigan Council	E08000010	ABC Castle Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,018.50
Wigan Council	E08000010	The Village Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,697.50

Wigan Council	E08000010	Foster Care Associates Limited	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,200.70
Wigan Council	E08000010	Foster Care Associates Limited	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,302.85
Wigan Council	E08000010	Foster Care Associates Limited	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,302.85
Wigan Council	E08000010	Safehouses North Ltd	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,995.80
Wigan Council	E08000010	Pontville School Limited	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£40,000.00
Wigan Council	E08000010	Child Action Northwest	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,268.33
Wigan Council	E08000010	Safeguarding Childrens Services	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Child Action Northwest	29/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,438.37
Wigan Council	E08000010	Agape Family Support Group	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Highfield Grange Pre School	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£873.00
Wigan Council	E08000010	Noahs Ark Playschool	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,406.50
Wigan Council	E08000010	Little Dolphin Playgroup	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,309.50
Wigan Council	E08000010	Little Rainbow Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,386.90
Wigan Council	E08000010	Milestones	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,522.00
Wigan Council	E08000010	Kates Kindergarten	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Headstart At Shevington Vale	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£582.00
Wigan Council	E08000010	Kids.Com Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	The Ducklings Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,212.50
Wigan Council	E08000010	Rose Bridge Day Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£2,037.00
Wigan Council	E08000010	Honey Bear Day Care	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,358.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Just Learning	29/11/2012	Education	Third Party Payments	Nursery Grant Payments	£1,697.50
Wigan Council	E08000010	E.On UK plc	29/11/2012	Housing Revenue Account	Premises	Electricity	£512.51
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,532.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,049.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,303.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.55
Wigan Council	E08000010	Prism Medical UK Carefree Division	29/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,310.82
Wigan Council	E08000010	CLOSED - Hanover Housing Association	29/11/2012	Legal	Supplies & Services	Grants to External Bodies	£1,135.63
Wigan Council	E08000010	J Gibson and Son	29/11/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	HMCTS	29/11/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£790.00
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	29/11/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,648.74
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,636.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,732.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,613.00
Wigan Council	E08000010	Marshalls	29/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,448.44
Wigan Council	E08000010	Plastech Ltd	29/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£725.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	29/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£534.10
Wigan Council	E08000010	ASD Metal Services	29/11/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,211.95
Wigan Council	E08000010	Burnt Tree Group Ltd	29/11/2012	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	29/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	29/11/2012	Trading	Third Party Payments	Waste and Recycling	£3,670.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2012	Trading	Supplies & Services	Subcontracted Repairs	£560.51
Wigan Council	E08000010	C P Davidson & Sons Ltd.	29/11/2012	Trading	Supplies & Services	Stock Purchases	£555.16
Wigan Council	E08000010	Express Cutting & Welding Services Ltd	29/11/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£726.90
Wigan Council	E08000010	Tots Time Play Group	29/11/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Carlton Fuels	29/11/2012	Trading	Supplies & Services	Stock Purchases	£24,792.56
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	29/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,500.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	29/11/2012	Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	29/11/2012	Infrastructure	Transport	Home To School	£880.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	29/11/2012	Infrastructure	Transport	Home To School	£1,144.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	29/11/2012	Infrastructure	Transport	Home To School	£820.75
Wigan Council	E08000010	BAM Nuttall Ltd	29/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	29/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£5,993.24
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	29/11/2012	Infrastructure	Third Party Payments	Highways Maintenance	£13,984.24
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	29/11/2012	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	29/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£44,207.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	29/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£699.41
Wigan Council	E08000010	Carlton Fuels	29/11/2012	Trading	Supplies & Services	Stock Purchases	£3,949.20
Wigan Council	E08000010	Carlton Fuels	29/11/2012	Trading	Supplies & Services	Stock Purchases	£24,832.22
Wigan Council	E08000010	M.C. Coote Ltd	29/11/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£4,344.65
Wigan Council	E08000010	Conservation Contracts North West Ltd	29/11/2012	Infrastructure	Premises	Grounds Maintenance	£1,400.00

Wigan Council	E08000010	Freedom Lubricants Ltd	29/11/2012	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	Unique Integrated Systems	29/11/2012	Trading	Premises	Premises Security	£547.00
Wigan Council	E08000010	Unique Integrated Systems	29/11/2012	Trading	Premises	Premises Security	£1,367.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/11/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,906.81
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/11/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,844.69
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/11/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,968.94
Wigan Council	E08000010	APCOA Parking (UK) Ltd	29/11/2012	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,968.94
Wigan Council	E08000010	Bullen Plant Hire Ltd	29/11/2012	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	29/11/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	P R Chauffeur Services Ltd	29/11/2012	Legal	Supplies & Services	Professional Fees	£836.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	29/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	CLOSED British Institute Of Learning Disabilities	29/11/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,860.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	30/11/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	Bridgewater Community Healthcare	30/11/2012	Education	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Bluestar Taxis	30/11/2012	Education	Transport	Home To School	£1,001.60
Wigan Council	E08000010	Hopwells Limited	30/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£590.11
Wigan Council	E08000010	Hopwells Limited	30/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£621.84
Wigan Council	E08000010	Hopwells Limited	30/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£756.73
Wigan Council	E08000010	Hopwells Limited	30/11/2012	Trading	Supplies & Services	Provisions - Food and Drink	£868.48
Wigan Council	E08000010	Walter Forshaw Ltd	30/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£26,677.32
Wigan Council	E08000010	Walter Forshaw Ltd	30/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£29,747.49
Wigan Council	E08000010	Active Synergy	30/11/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,920.00
Wigan Council	E08000010	Eldercare	30/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,461.93
Wigan Council	E08000010	Eldercare	30/11/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,432.03
Wigan Council	E08000010	Roadrider Despatch Ltd	30/11/2012	Targeted Services	Supplies & Services	Professional Fees	£552.95
Wigan Council	E08000010	St Cuthberts Early Years Centre	30/11/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	30/11/2012	Human Resources and Organisational Development	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/11/2012	Education	Supplies & Services	Books, Publications and Resources	£840.00
Wigan Council	E08000010	Virgin Media Business	30/11/2012	IT and Communications	Supplies & Services	Telecommunications	£771.13
Wigan Council	E08000010	Virgin Media Business	30/11/2012	IT and Communications	Supplies & Services	Telecommunications	£4,874.50
Wigan Council	E08000010	Daisy Communications Ltd	30/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,899.18
Wigan Council	E08000010	Virgin Media Business	30/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£7,358.71
Wigan Council	E08000010	Janet UK	30/11/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£9,000.00
Wigan Council	E08000010	Calyx Managed Services Ltd	30/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	30/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,418.71
Wigan Council	E08000010	Academy Services	30/11/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£754.92
Wigan Council	E08000010	GMS Services Limited	30/11/2012	Education	Premises	Repairs & Maintenance (Non CPMF)	£773.80
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	30/11/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,039.50
Wigan Council	E08000010	HSS Hire Service Group plc	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£583.73
Wigan Council	E08000010	Hesketh Engineering Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,410.00
Wigan Council	E08000010	Paul Horton Flooring	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£726.00
Wigan Council	E08000010	Paul Horton Flooring	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£740.00
Wigan Council	E08000010	Paul Horton Flooring	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£780.00
Wigan Council	E08000010	Link Contracting Services Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£521.28
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	30/11/2012	Housing Revenue Account	Premises	Aids and Adaptations	£850.00
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	30/11/2012	Housing Revenue Account	Premises	Aids and Adaptations	£4,930.00
Wigan Council	E08000010	Correct Flow Eng Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£992.59
Wigan Council	E08000010	Correct Flow Eng Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,430.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£588.00
Wigan Council	E08000010	Azymuth Acoustics	30/11/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£526.38
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£763.73
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£796.45
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£984.97
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,070.62
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,646.45
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,112.40
Wigan Council	E08000010	Parklands Services (NW) Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,031.73
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	30/11/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£615.00
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	30/11/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£2,100.00
Wigan Council	E08000010	Network Extender Technologies Ltd	30/11/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£989.00
Wigan Council	E08000010	Virgin Media Business	30/11/2012	IT and Communications	Supplies & Services	Telecommunications	£146,990.00
Wigan Council	E08000010	Talk Talk Business	30/11/2012	IT and Communications	Supplies & Services	Telecommunications	£1,081.80
Wigan Council	E08000010	Charmeldon Ltd	30/11/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£678.50
Wigan Council	E08000010	Focus Training Limited	30/11/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£510.00
Wigan Council	E08000010	Commando Joes Fun & Fitness Ltd	30/11/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£4,150.00
Wigan Council	E08000010	Mersey Weigh Ltd	30/11/2012	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	£1,056.85
Wigan Council	E08000010	CLOSED - Davies Sports	30/11/2012	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	£632.52
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/11/2012	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£2,123.10
Wigan Council	E08000010	Meridian Cost Benefit Ltd	30/11/2012	Finance	Supplies & Services	Professional Fees	£3,628.33
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/11/2012	Education	Supplies & Services	Hired & Contracted Services	£518.00





Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,884.99
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£7,700.00
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.71
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	30/11/2012	Education	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	30/11/2012	Education	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	Progressive Care	30/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	The Together Trust	30/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£813.12
Wigan Council	E08000010	Progress Adult Services Ltd	30/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,027.50
Wigan Council	E08000010	PIC Childrens Services Ltd	30/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Foster Care Associates Limited	30/11/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,302.85
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£17,585.08
Wigan Council	E08000010	BHE Services (Bolton) Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£71,000.00
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£501.98
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£514.88
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£515.14
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£525.17
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£526.76
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£543.45
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£551.88
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£564.05
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£606.12
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£727.06
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£731.25
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£731.50
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£798.74
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£859.26
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£929.56
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£975.00
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,006.24
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,046.09
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,058.59
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,095.16
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,474.79
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,555.21
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,778.86
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,118.36
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,314.54
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£3,137.23
Wigan Council	E08000010	Mears Ltd	30/11/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,210.28
Wigan Council	E08000010	Heartlift Ltd	30/11/2012	Education	Third Party Payments	Private Education Services	£2,100.00
Wigan Council	E08000010	CIPFA Business Ltd	30/11/2012	Finance	Supplies & Services	Books, Publications and Resources	£780.00
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	03/12/2012	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,994.08
Wigan Council	E08000010	CLOSED - NPS Property Consultants Ltd	03/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£950.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	03/12/2012	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Weldfast Services Ltd	03/12/2012	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£615.00
Wigan Council	E08000010	Halcrow Group Ltd	03/12/2012	Infrastructure	Supplies & Services	Professional Fees	£1,840.00
Wigan Council	E08000010	Mossbank Nurseries	03/12/2012	Infrastructure	Premises	Grounds Maintenance	£11,206.00
Wigan Council	E08000010	Mossbank Nurseries	03/12/2012	Infrastructure	Premises	Grounds Maintenance	£12,481.25
Wigan Council	E08000010	Mossbank Nurseries	03/12/2012	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	AMEC Environment & Infastructure UK Ltd	03/12/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£8,357.65
Wigan Council	E08000010	Five Lines Consulting Ltd	03/12/2012	Planning and Transportation	Supplies & Services	Professional Fees	£13,870.00
Wigan Council	E08000010	Terberg Matec UK Ltd	03/12/2012	Trading	Supplies & Services	Stock Purchases	£744.42
Wigan Council	E08000010	Mitchell (Central Diesel) Manchester	03/12/2012	Trading	Supplies & Services	Direct Materials	£538.07
Wigan Council	E08000010	Universal Tanker Solutions Ltd	03/12/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£500.00
Wigan Council	E08000010	Intrak	03/12/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£995.00
Wigan Council	E08000010	BDS Contracting Services	03/12/2012	Trading	Supplies & Services	Hired & Contracted Services	£2,106.00
Wigan Council	E08000010	BDS Contracting Services	03/12/2012	Trading	Supplies & Services	Hired & Contracted Services	£1,944.00
Wigan Council	E08000010	BDS Contracting Services	03/12/2012	Trading	Supplies & Services	Hired & Contracted Services	£1,728.00
Wigan Council	E08000010	BDS Contracting Services	03/12/2012	Trading	Supplies & Services	Hired & Contracted Services	£1,980.00
Wigan Council	E08000010	Unique Integrated Systems	03/12/2012	Trading	Premises	Premises Security	£843.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/12/2012	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	03/12/2012	Planning and Transportation	Premises	Grounds Maintenance	£740.78
Wigan Council	E08000010	JBA Consulting	03/12/2012	Infrastructure	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	JBA Consulting	03/12/2012	Infrastructure	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Trench-Right Ltd	03/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£6,749.40
Wigan Council	E08000010	Osprey Healthcare Ltd	03/12/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£603.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	03/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,996.41
Wigan Council	E08000010	Curious Road	03/12/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,550.00
Wigan Council	E08000010	Curious Road	03/12/2012	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,734.32
Wigan Council	E08000010	TMP (UK) LTD	03/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£512.92
Wigan Council	E08000010	TMP (UK) LTD	03/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£549.56

Wigan Council	E08000010	Mrs G Cuerden T/A Voiceworks NW	03/12/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£585.00
Wigan Council	E08000010	Closed - Barnardos	03/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£652.11
Wigan Council	E08000010	Sanctuary Housing Association	03/12/2012	Targeted Services	Premises	Rent	£585.00
Wigan Council	E08000010	Sanctuary Housing Association	03/12/2012	Targeted Services	Premises	Rent	£585.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	03/12/2012	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	Independent Living Ltd/Homescope	03/12/2012	Targeted Services	Premises	Rent	£744.02
Wigan Council	E08000010	Adoption Matters Northwest	03/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Eldercare	03/12/2012	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£4,543.20
Wigan Council	E08000010	SP Window Cleaning Services	03/12/2012	Housing Revenue Account	Premises	Window Cleaning	£1,458.00
Wigan Council	E08000010	Central Consultancy & Training Ltd	03/12/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£540.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	03/12/2012	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Liquidlogic Ltd	03/12/2012	Education	Supplies & Services	Licence Fees	£10,162.50
Wigan Council	E08000010	British Gas Business	03/12/2012	Provider Management & Market Development	Premises	Gas	£922.44
Wigan Council	E08000010	British Gas Business	03/12/2012	Provider Management & Market Development	Premises	Gas	£578.26
Wigan Council	E08000010	British Gas Business	03/12/2012	Provider Management & Market Development	Premises	Gas	£530.35
Wigan Council	E08000010	Rossendales Limited	03/12/2012	Customer Services	Supplies & Services	Professional Fees	£690.40
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,000.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,100.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£10,500.00
Wigan Council	E08000010	Rol Solutions Ltd	03/12/2012	Customer Services	Supplies & Services	Telecommunications	£11,695.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Customer Services	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	03/12/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£8,800.00
Wigan Council	E08000010	Rossendales Limited	03/12/2012	Customer Services	Supplies & Services	Professional Fees	£837.15
Wigan Council	E08000010	Rossendales Limited	03/12/2012	Customer Services	Supplies & Services	Professional Fees	£886.29
Wigan Council	E08000010	Rossendales Limited	03/12/2012	Customer Services	Supplies & Services	Professional Fees	£1,241.06
Wigan Council	E08000010	The IT Way	03/12/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,338.50
Wigan Council	E08000010	Instarmac Group plc	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,095.84
Wigan Council	E08000010	Edmundsons Electrical	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£505.20
Wigan Council	E08000010	Marshalls	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,364.84
Wigan Council	E08000010	Snapfast	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£975.80
Wigan Council	E08000010	Traffic Management Products Ltd	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,495.00
Wigan Council	E08000010	Valmont Stainton Ltd	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,403.00
Wigan Council	E08000010	Valmont Stainton Ltd	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,062.00
Wigan Council	E08000010	Lucy Zodium Ltd	03/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£968.00
Wigan Council	E08000010	A & R Recycling Ltd	03/12/2012	Trading	Supplies & Services	Direct Materials	£1,600.00
Wigan Council	E08000010	A & R Recycling Ltd	03/12/2012	Trading	Supplies & Services	Direct Materials	£12,100.00
Wigan Council	E08000010	Valmont Stainton Ltd	03/12/2012	Trading	Supplies & Services	Direct Materials	£7,301.30
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	03/12/2012	Trading	Supplies & Services	Direct Materials	£1,112.85
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,116.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Sitelift Ltd	04/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Sitelift Ltd	04/12/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,230.85
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	04/12/2012	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,887.80
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,405.23
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.01
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,757.97
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	A M Johnson Consultancy	04/12/2012	Legal	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	TMP (UK) LTD	04/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£509.74
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Planning and Transportation	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Marsh Ltd	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	External Insurance Premiums	£6,900.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£761.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£1,380.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£612.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£940.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£731.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£1,772.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£762.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£680.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£600.00

Wigan Council	E08000010	British Gas Trading Ltd	04/12/2012	Housing Revenue Account	Premises	Electricity	£875.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£580.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£3,540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Targeted Services	Supplies & Services	Professional Fees	£810.00
Wigan Council	E08000010	Browne Jacobson LLP	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,948.00
Wigan Council	E08000010	Irwin Mitchell Solicitors	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£773.16
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£600.00
Wigan Council	E08000010	Browne Jacobson LLP	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£23,351.58
Wigan Council	E08000010	Autism Initiatives	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,060.42
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£14,231.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,584.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Pontville School Limited	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	Oliver House Priory	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,740.10
Wigan Council	E08000010	Oliver House Priory	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,964.77
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Ultra Electronics	04/12/2012	Public Health	Supplies & Services	Equipment Furniture & Materials	£680.00
Wigan Council	E08000010	Gallagher Heath	04/12/2012	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Professional Fees	£4,250.00
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Weightmans LLP	04/12/2012	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,706.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,774.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£620.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	The Open University	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£785.00
Wigan Council	E08000010	Prifysgol Caerdydd	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,305.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Crookhey Hall School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,548.00
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Waterloo Lodge School	04/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Postage By Phone Pitney Bowes	04/12/2012	IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	TNT Post North Ltd	04/12/2012	IT and Communications	Supplies & Services	Postages	£3,991.45
Wigan Council	E08000010	Worsley Mesnes Community Group	04/12/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	TNT Post North Ltd	04/12/2012	IT and Communications	Supplies & Services	Postages	£2,381.43
Wigan Council	E08000010	TNT Post North Ltd	04/12/2012	IT and Communications	Supplies & Services	Postages	£2,761.44
Wigan Council	E08000010	Xerox Office Supplies Ltd	04/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£641.30
Wigan Council	E08000010	LexisNexis	04/12/2012	Regulatory Services	Supplies & Services	Subscriptions	£545.00
Wigan Council	E08000010	LexisNexis	04/12/2012	Regulatory Services	Supplies & Services	Subscriptions	£644.56
Wigan Council	E08000010	LexisNexis	04/12/2012	Regulatory Services	Supplies & Services	Subscriptions	£684.44
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/12/2012	Trading	Premises	Grounds Maintenance	£732.64
Wigan Council	E08000010	FCC Recycling (UK) Limited	04/12/2012	Trading	Premises	Grounds Maintenance	£8,053.96
Wigan Council	E08000010	Nottingham Rehab Ltd	04/12/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,299.95
Wigan Council	E08000010	F Parkinson Ltd	04/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£213,289.31
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,177.17
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Johnston Developments Ltd	04/12/2012	Legal	Premises	Ground Rent	£27,625.00
Wigan Council	E08000010	Manchester Safety Services Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£2,800.00
Wigan Council	E08000010	Plastech Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£555.00
Wigan Council	E08000010	Plastech Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£557.50
Wigan Council	E08000010	Watson Petroleum Ltd	04/12/2012	Trading	Premises	Other Fuel	£578.70
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£962.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£507.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£871.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Infrastructure	Supplies & Services	Professional Fees	£689.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Infrastructure	Supplies & Services	Professional Fees	£669.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£739.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£1,063.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£751.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£642.40

Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£842.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£829.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£814.64
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£766.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£629.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	DP Cold Planing Ltd	04/12/2012	Trading	Supplies & Services	Direct Materials	£600.00
Wigan Council	E08000010	GDR Groundworks LTD	04/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£678.84
Wigan Council	E08000010	GDR Groundworks LTD	04/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£558.10
Wigan Council	E08000010	GDR Groundworks LTD	04/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,429.60
Wigan Council	E08000010	Vodafone Corporate	04/12/2012	Trading	Supplies & Services	Telecommunications	£997.84
Wigan Council	E08000010	Shelley Signs Ltd	04/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,750.00
Wigan Council	E08000010	M.C. Coote Ltd	04/12/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£5,393.40
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,350.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	04/12/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£759.99
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	04/12/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£865.00
Wigan Council	E08000010	B & J Metals Ltd	04/12/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£29,660.00
Wigan Council	E08000010	B & J Metals Ltd	04/12/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£920.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£2,054.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,123.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£6,467.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,040.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,183.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Infrastructure	Supplies & Services	Professional Fees	£966.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Infrastructure	Supplies & Services	Professional Fees	£579.50
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Infrastructure	Supplies & Services	Professional Fees	£828.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	04/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£862.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	04/12/2012	Education	Supplies & Services	Equipment Furniture & Materials	£2,726.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/12/2012	Education	Supplies & Services	Equipment Furniture & Materials	£3,300.00
Wigan Council	E08000010	Waterloo Lodge School	05/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£9,323.92
Wigan Council	E08000010	Landgate Community Group	05/12/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Staffordshire County Council	05/12/2012	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,274.00
Wigan Council	E08000010	Drainrite Environmental Services	05/12/2012	Infrastructure	Third Party Payments	Payments to Private Contractors	£625.00
Wigan Council	E08000010	Environment Agency Operations Delivery	05/12/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,368.00
Wigan Council	E08000010	Patrol	05/12/2012	Economic Development & Skills	Supplies & Services	Professional Fees	£2,664.60
Wigan Council	E08000010	Metric Group Ltd	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,500.00
Wigan Council	E08000010	Openspace Advertising Ltd	05/12/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,795.00
Wigan Council	E08000010	Wigan Golden Mile	05/12/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,086.03
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,871.25
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,891.38
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,591.41
Wigan Council	E08000010	Handicare Accessibility Ltd	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Excellent Ramp	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,531.25
Wigan Council	E08000010	Excellent Ramp	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,531.25
Wigan Council	E08000010	Handicare Accessibility Ltd	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,671.88
Wigan Council	E08000010	Woodwards Truck & Van Centres	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,922.45
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£577.32
Wigan Council	E08000010	Comensura	05/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£829.10
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£849.00
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	05/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	05/12/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	05/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	05/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	05/12/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£937.49
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	05/12/2012	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	05/12/2012	Legal	Salaries	Agency Staff	£1,586.90
Wigan Council	E08000010	Dennis Goulding Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£669.85
Wigan Council	E08000010	Dennis Goulding Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Paul Horton Flooring	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,290.00
Wigan Council	E08000010	Paul Horton Flooring	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£970.00
Wigan Council	E08000010	JH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£504.00



Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£756.00
Wigan Council	E08000010	Carlton Fuels	05/12/2012	Trading	Supplies & Services	Stock Purchases	£24,817.32
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£39,990.05
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£26,660.03
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,108.10
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£738.73
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£627.66
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£941.50
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£883.93
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£589.28
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£541.17
Wigan Council	E08000010	Aspect Contracts Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,900.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	05/12/2012	Economic Development & Skills	Supplies & Services	Consumable Materials	£866.34
Wigan Council	E08000010	Site Electrical Ltd	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,780.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Discount Gates	05/12/2012	Legal	Supplies & Services	Grants to External Bodies	£731.33
Wigan Council	E08000010	Powell Hardware Ltd	05/12/2012	Trading	Supplies & Services	Stores Purchases	£578.61
Wigan Council	E08000010	Powell Hardware Ltd	05/12/2012	Trading	Supplies & Services	Stores Purchases	£529.50
Wigan Council	E08000010	Sherman & Young	05/12/2012	Trading	Supplies & Services	Stores Purchases	£590.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£723.57
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,085.35
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	05/12/2012	Trading	Third Party Payments	Waste and Recycling	£1,469.60
Wigan Council	E08000010	LMH Financial Services	05/12/2012	Trading	Supplies & Services	Equipment Hire	£845.03
Wigan Council	E08000010	H Tonge & Sons	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,913.45
Wigan Council	E08000010	H Tonge & Sons	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£870.00
Wigan Council	E08000010	Light Distribution Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£635.79
Wigan Council	E08000010	H Tonge & Sons	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£937.00
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£980.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,364.00
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,313.14
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,652.47
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,559.01
Wigan Council	E08000010	AGR Limited	05/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,971.94
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Infrastructure	Supplies & Services	Telecommunications	£890.07
Wigan Council	E08000010	Swift Training Services	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Art of Childcare Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Wigan and Leigh College	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,240.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£536.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£804.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,016.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,524.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£10,149.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,766.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£872.12
Wigan Council	E08000010	Defensive Driver Training Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Forbes Solicitors	05/12/2012	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£4,687.50
Wigan Council	E08000010	Training Futures UK Ltd	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,600.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,700.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£550.00
Wigan Council	E08000010	B J McNamee Limited	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£650.00
Wigan Council	E08000010	Trafford MBC	05/12/2012	Human Resources and Organisational Development	Supplies & Services	Computer Software (Licences & Maintenance)	£11,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,342.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£588.23
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,451.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,634.00

Wigan Council	E08000010	JH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,228.60
Wigan Council	E08000010	JH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,152.40
Wigan Council	E08000010	JH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,947.14
Wigan Council	E08000010	JH Building Contractors Ltd	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,298.09
Wigan Council	E08000010	Charles Endirect Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£15,540.00
Wigan Council	E08000010	Traffic Management Products Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£769.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£823.60
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,061.10
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£894.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£878.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£885.36
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£543.98
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£801.77
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£766.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£528.43
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,008.97
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	05/12/2012	Trading	Supplies & Services	Direct Materials	£13,233.40
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£611.52
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£567.36
Wigan Council	E08000010	The Furnishing Service Ltd	05/12/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£695.01
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£644.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,662.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,783.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,086.17
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£634.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,067.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,451.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,998.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,934.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,999.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,699.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,692.31
Wigan Council	E08000010	Cherry Cottage Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,002.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,232.93
Wigan Council	E08000010	Cherry Cottage Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,990.93
Wigan Council	E08000010	Cherry Cottage Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	Cherry Cottage Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	The Furnishing Service Ltd	05/12/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,179.67
Wigan Council	E08000010	Fostering Solutions	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Fostering Solutions	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Family Fostercare Regional	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Fusion Care Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Stepping Stone Project Ltd	05/12/2012	Targeted Services	Premises	Rent	£1,710.88
Wigan Council	E08000010	Stepping Stone Project Ltd	05/12/2012	Targeted Services	Premises	Rent	£1,710.88
Wigan Council	E08000010	Child Action Northwest	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,538.65
Wigan Council	E08000010	Lorimer Foster Services	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	The Fostering Partnership	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.51
Wigan Council	E08000010	Progressive Care	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,392.86
Wigan Council	E08000010	Eden Grove School Priory	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,496.97
Wigan Council	E08000010	Trafford MBC	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Swiis Foster Care Ltd	05/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	Vodafone Corporate	05/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£650.26
Wigan Council	E08000010	Sitelift Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£589.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£787.26
Wigan Council	E08000010	Sitelift Ltd	05/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£774.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£578.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£830.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£968.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£781.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£1,021.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£1,042.08

Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£636.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	05/12/2012	Trading	Supplies & Services	Direct Materials	£1,299.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Trading	Supplies & Services	Direct Materials	£738.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/12/2012	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	GDR Groundworks LTD	05/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£719.01
Wigan Council	E08000010	Reliable Foodservice	06/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£504.54
Wigan Council	E08000010	Reliable Foodservice	06/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£588.74
Wigan Council	E08000010	Cunningham Cash Registers Ltd	06/12/2012	Trading	Supplies & Services	Computer Equipment	£6,228.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	06/12/2012	Trading	Supplies & Services	Computer Equipment	£6,228.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/12/2012	Trading	Supplies & Services	Stores Purchases	£1,364.84
Wigan Council	E08000010	Hart and Co	06/12/2012	Trading	Supplies & Services	Direct Materials	£1,555.20
Wigan Council	E08000010	Joinery Stockists LTD	06/12/2012	Trading	Supplies & Services	Stores Purchases	£1,387.86
Wigan Council	E08000010	Lee Floorstok Limited	06/12/2012	Trading	Supplies & Services	Stores Purchases	£2,995.54
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/12/2012	Trading	Supplies & Services	Direct Materials	£553.41
Wigan Council	E08000010	Sovereign Chemicals Ltd	06/12/2012	Trading	Supplies & Services	Stores Purchases	£613.76
Wigan Council	E08000010	Tiles UK Ltd	06/12/2012	Trading	Supplies & Services	Stores Purchases	£903.06
Wigan Council	E08000010	H Tonge & Sons	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,079.00
Wigan Council	E08000010	Aspect Contracts Ltd	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,600.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	06/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,227.46
Wigan Council	E08000010	Ryder Ltd	06/12/2012	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/12/2012	Trading	Third Party Payments	Waste and Recycling	£2,680.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/12/2012	Trading	Third Party Payments	Waste and Recycling	£1,570.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/12/2012	Trading	Third Party Payments	Waste and Recycling	£6,148.10
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£4,009.77
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£694.42
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,128.77
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£682.05
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£915.24
Wigan Council	E08000010	A.G.S. Tech Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,152.55
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Targeted Services	Premises	Water Charges	£506.09
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Targeted Services	Premises	Water Charges	£507.62
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Leisure, Cultural & Property	Premises	Water Charges	£512.08
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Education	Premises	Water Charges	£529.43
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Housing Revenue Account	Premises	Water Charges	£588.49
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Provider Management & Market Development	Premises	Water Charges	£639.20
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Leisure, Cultural & Property	Premises	Water Charges	£723.14
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Provider Management & Market Development	Premises	Water Charges	£1,102.71
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Provider Management & Market Development	Premises	Water Charges	£1,248.05
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Trading	Premises	Water Charges	£1,405.02
Wigan Council	E08000010	United Utilities Water plc	06/12/2012	Provider Management & Market Development	Premises	Water Charges	£1,698.26
Wigan Council	E08000010	A Connolly Limited	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£11,216.75
Wigan Council	E08000010	A Connolly Limited	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£20,236.49
Wigan Council	E08000010	A Connolly Limited	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£12,839.69
Wigan Council	E08000010	A Connolly Limited	06/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£55,332.77
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£4,549.60
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£58,034.49
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£2,526.27
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£5,168.57
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£34,495.43
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£8,621.42
Wigan Council	E08000010	BAAS Construction Ltd	06/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£28,041.26
Wigan Council	E08000010	BDS Contracting Services	06/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,130.00
Wigan Council	E08000010	Paul Horton Flooring	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,320.00
Wigan Council	E08000010	B J McNamee Limited	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	B J McNamee Limited	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,900.00
Wigan Council	E08000010	Hako Machines Limited	06/12/2012	Trading	Supplies & Services	Consumable Materials	£552.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Infrastructure	Transport	Home To School	£2,725.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Infrastructure	Transport	Home To School	£3,100.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/12/2012	Infrastructure	Transport	Home To School	£1,561.80
Wigan Council	E08000010	Ashcrofts Mini Travel	06/12/2012	Infrastructure	Transport	Home To School	£5,800.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/12/2012	Infrastructure	Transport	Home To School	£1,430.00
Wigan Council	E08000010	NJS & G Contracts Ltd	06/12/2012	Infrastructure	Transport	Home To School	£1,852.50
Wigan Council	E08000010	NJS & G Contracts Ltd	06/12/2012	Infrastructure	Transport	Home To School	£1,966.50
Wigan Council	E08000010	NJS & G Contracts Ltd	06/12/2012	Infrastructure	Transport	Home To School	£1,510.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	06/12/2012	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£4,232,008.14
Wigan Council	E08000010	Cardinalis Ltd	06/12/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£4,600.00
Wigan Council	E08000010	Cardinalis Ltd	06/12/2012	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£882.10
Wigan Council	E08000010	Caci Ltd	06/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,450.00
Wigan Council	E08000010	Bolton Council	06/12/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£2,500.00
Wigan Council	E08000010	Butterflies	06/12/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£850.51
Wigan Council	E08000010	The IT Way	06/12/2012	Education	Third Party Payments	Private Education Services	£1,030.00

Wigan Council	E08000010	Tyler Lee Hair Company	06/12/2012	Education	Third Party Payments	Private Education Services	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£66,428.20
Wigan Council	E08000010	Barry Green Associates Ltd	06/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,800.00
Wigan Council	E08000010	Barry Green Associates Ltd	06/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,200.00
Wigan Council	E08000010	Carlton Fuels	06/12/2012	Trading	Supplies & Services	Stock Purchases	£19,689.83
Wigan Council	E08000010	Powerplus Systems Ltd	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,530.00
Wigan Council	E08000010	Protec Fire Detection plc	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£670.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£717.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,076.46
Wigan Council	E08000010	Ayrefield Developments Limited	06/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	MMG Properties	06/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£855.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	07/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,445.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/12/2012	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/12/2012	Infrastructure	Transport	Home To School	£2,398.60
Wigan Council	E08000010	NJS & G Contracts Ltd	07/12/2012	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Eaves Executive Travel	07/12/2012	Infrastructure	Transport	Home To School	£1,088.00
Wigan Council	E08000010	Bravo Travel	07/12/2012	Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	Laurel Landscape Supplies Limited	07/12/2012	Legal	Supplies & Services	Grants to External Bodies	£2,200.00
Wigan Council	E08000010	Imperial Polythene Products Limited	07/12/2012	Trading	Supplies & Services	Stock Purchases	£672.00
Wigan Council	E08000010	Electricity North West Ltd	07/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£649.63
Wigan Council	E08000010	MyL Security Consultants Ltd	07/12/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,505.25
Wigan Council	E08000010	MyL Security Consultants Ltd	07/12/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£752.66
Wigan Council	E08000010	Nexus Workspace Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,060.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£17,847.41
Wigan Council	E08000010	Hopwells Limited	07/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£581.29
Wigan Council	E08000010	Hopwells Limited	07/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£629.89
Wigan Council	E08000010	Hopwells Limited	07/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£640.69
Wigan Council	E08000010	Hopwells Limited	07/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,018.84
Wigan Council	E08000010	The Willow Project	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Action For Children	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Aspull Olympic Wrestling Club	07/12/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Wigan Athletic Community Trust	07/12/2012	Legal	Supplies & Services	Grants to External Bodies	£2,933.00
Wigan Council	E08000010	The Willow Project	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Eldonian Group Limited	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	NJS & G Contracts Ltd	07/12/2012	Infrastructure	Transport	Home To School	£1,206.50
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,071.17
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,969.24
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,626.37
Wigan Council	E08000010	Action For Children	07/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£2,650.00
Wigan Council	E08000010	Excellent Ramp	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,102.50
Wigan Council	E08000010	Weldfast Services Ltd	07/12/2012	Regulatory Services	Supplies & Services	Repairs To Equipment	£946.00
Wigan Council	E08000010	Amberol Ltd	07/12/2012	Legal	Supplies & Services	Grants to External Bodies	£706.00
Wigan Council	E08000010	Network Rail	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,203.21
Wigan Council	E08000010	BAM Nuttall Ltd	07/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£730.75
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£13,641.72
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	07/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,195.00
Wigan Council	E08000010	Chubb Fire Ltd	07/12/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£646.10
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	07/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,362.00
Wigan Council	E08000010	ISM Construction Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£698.90
Wigan Council	E08000010	Weldfast Services Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,890.00
Wigan Council	E08000010	Robinsons Preservation Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£597.00
Wigan Council	E08000010	Link Contracting Services Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£880.51
Wigan Council	E08000010	Link Contracting Services Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£924.72
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,409.00
Wigan Council	E08000010	Terra Consult Limited	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	Oxford Archaeology North	07/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£975.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£965.39
Wigan Council	E08000010	Dale Structural Repairs Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,766.89
Wigan Council	E08000010	Dale Structural Repairs Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,194.38
Wigan Council	E08000010	Portakabin Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,726.32
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£710.72
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£764.98
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/12/2012	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,354.64
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/12/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£2,123.45
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,835.04
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,884.88



Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£31,602.44
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,503.25
Wigan Council	E08000010	The Greater Manchester Combined Authority	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,114.44
Wigan Council	E08000010	Lower Ince Art Group	07/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,380.00
Wigan Council	E08000010	Wigan Metro Access For The Disabled	07/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£730.00
Wigan Council	E08000010	Wigan & Leigh Pensioners Link	07/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,950.00
Wigan Council	E08000010	Lighting Reality Limited	07/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Redacre Developments Limited	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,048.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,457.97
Wigan Council	E08000010	n-Power	07/12/2012	Education	Premises	Electricity	£542.09
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	n-Power	07/12/2012	Education	Premises	Electricity	£507.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	Prism Medical UK Carefree Division	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,119.89
Wigan Council	E08000010	MG Properties	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Dr Miftah Ullah	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	BSF Management Ltd	07/12/2012	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	Virgin Media Business	07/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,134.44
Wigan Council	E08000010	Vodafone Corporate	07/12/2012	IT and Communications	Supplies & Services	Telecommunications	£517.82
Wigan Council	E08000010	Nottingham Rehab Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,317.25
Wigan Council	E08000010	Morris & Alexander Limited	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,255.64
Wigan Council	E08000010	Simplymed Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£522.60
Wigan Council	E08000010	Simplymed Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,781.50
Wigan Council	E08000010	Select Medical	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£600.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£834.00
Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,273.00
Wigan Council	E08000010	Ultimate Care Group Ltd	07/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£810.00
Wigan Council	E08000010	CLOSED The Young Person's Centre	07/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,996.25
Wigan Council	E08000010	Heron Day Nursery	07/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,468.91
Wigan Council	E08000010	CLOSED The Young Person's Centre	07/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,677.90
Wigan Council	E08000010	Kids United	07/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,075.52
Wigan Council	E08000010	Buddies Before & After School Club	07/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,254.90
Wigan Council	E08000010	Vodafone Corporate	07/12/2012	Targeted Services	Supplies & Services	Telecommunications	£1,104.69
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Computer Software (Licences & Maintenance)	£791.45
Wigan Council	E08000010	First Manchester Ltd	07/12/2012	Targeted Services	Transport	Employee Transport Costs	£1,759.00
Wigan Council	E08000010	Haven Counselling	07/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,424.00
Wigan Council	E08000010	Meridian Business Support	07/12/2012	Early Intervention & Prevention	Supplies & Services	Professional Fees	£867.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	07/12/2012	Economic Development & Skills	Supplies & Services	Education, Training, Exam Fees	£1,147.01
Wigan Council	E08000010	NCW	07/12/2012	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£12,742.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£6,650.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£6,650.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£6,650.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£6,650.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£6,650.00
Wigan Council	E08000010	Alpha Educational Print Ltd	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Marketing & Publicity	£4,049.00
Wigan Council	E08000010	The Leaving Care Company	07/12/2012	Targeted Services	Premises	Rent	£1,864.29
Wigan Council	E08000010	My Life Social Enterprise CIC	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	07/12/2012	Customer Services	Supplies & Services	Equipment Furniture & Materials	£4,280.97
Wigan Council	E08000010	Stockport Council (Payments)	07/12/2012	Customer Services	Supplies & Services	Professional Fees	£14,545.00
Wigan Council	E08000010	Bottomline Technologies Limited	07/12/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	07/12/2012	Education	Premises	Water Charges	£1,016.06
Wigan Council	E08000010	Adoption Matters Northwest	07/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Adoption Matters Northwest	07/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	07/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,199.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	07/12/2012	Corporate Unallocated Items	Third Party Payments	Payments to Group Companies and Related Parties	£80,000.00
Wigan Council	E08000010	Crossroads Care North West	07/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£6,843.56
Wigan Council	E08000010	Torlan Ltd	07/12/2012	Leisure, Cultural & Property	Salaries	Agency Staff	£5,214.09
Wigan Council	E08000010	BDS Contracting Services	07/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Access For Wigan Ltd	10/12/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£387,672.91
Wigan Council	E08000010	Access For Wigan Ltd	10/12/2012	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,814.58
Wigan Council	E08000010	JR's Taxis	10/12/2012	Infrastructure	Transport	Home To School	£7,722.20
Wigan Council	E08000010	JR's Taxis	10/12/2012	Infrastructure	Transport	Home To School	£1,764.00
Wigan Council	E08000010	JR's Taxis	10/12/2012	Infrastructure	Transport	Home To School	£2,160.80
Wigan Council	E08000010	JR's Taxis	10/12/2012	Infrastructure	Transport	Home To School	£14,746.00
Wigan Council	E08000010	WDM Limited	10/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,380.74
Wigan Council	E08000010	Unique Integrated Systems	10/12/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,058.25
Wigan Council	E08000010	Unique Integrated Systems	10/12/2012	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,476.30
Wigan Council	E08000010	Kingdom Security Limited	10/12/2012	Trading	Premises	Premises Security	£3,529.53

Wigan Council	E08000010	Indigo Promotions Ltd	10/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£580.00
Wigan Council	E08000010	Blachere Illuminati UK Ltd	10/12/2012 Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,228.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/12/2012 Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£2,522.00
Wigan Council	E08000010	CLOSED Northgate Vehicle Hire (North West) Ltd	10/12/2012 Legal	Transport	Vehicle and Plant Hire	£584.32
Wigan Council	E08000010	C P Davidson & Sons Ltd.	10/12/2012 Trading	Transport	Vehicle and Plant Hire	£878.25
Wigan Council	E08000010	Plaster Pals Limited	10/12/2012 Economic Development & Skills	Third Party Payments	Private Education Services	£1,900.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/12/2012 Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,218.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	10/12/2012 Leisure, Cultural & Property	Premises	Grounds Maintenance	£986.37
Wigan Council	E08000010	Valuation Office Agency	10/12/2012 Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£567.00
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£847.84
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£832.00
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£867.22
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.43
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Planning and Transportation	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	ISS Facility Services - North	10/12/2012 Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£995.67
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£4,262.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£2,963.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£4,282.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£2,283.06
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£3,836.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,142.18
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£4,136.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£3,998.28
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£3,979.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£4,203.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£2,924.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£3,516.76
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,410.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£994.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,283.49
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£1,329.90
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£3,484.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£952.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£4,389.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	10/12/2012 Provider Management & Market Development	Premises	Rent	£2,823.60
Wigan Council	E08000010	Wigan Canoeing Group	10/12/2012 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,773.60
Wigan Council	E08000010	University Of Bolton	10/12/2012 Partnerships & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£2,221.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,496.00
Wigan Council	E08000010	Swiis Foster Care Ltd	10/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Inspire Childrens Services	10/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	10/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Barnardo Services Ltd	10/12/2012 Targeted Services	Supplies & Services	Payments to Carers	£1,895.22
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/12/2012 Education	Supplies & Services	Professional Fees	£779.00

Wigan Council	E08000010	Ben Yates Music Solutions Ltd	10/12/2012	Education	Supplies & Services	Professional Fees	£1,059.17
Wigan Council	E08000010	Barconwood Ltd	10/12/2012	Trading	Supplies & Services	Marketing & Publicity	£2,351.80
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£502.13
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£547.68
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£550.34
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£608.50
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£654.61
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£695.88
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£756.05
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£952.71
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£1,204.13
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£1,233.80
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£1,537.09
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£509.74
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£532.66
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£600.15
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£611.78
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£651.54
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£691.98
Wigan Council	E08000010	n-Power	10/12/2012	Housing Revenue Account	Premises	Electricity	£770.31
Wigan Council	E08000010	Jones Lighting Ltd	10/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,804.23
Wigan Council	E08000010	Jones Lighting Ltd	10/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£19,808.61
Wigan Council	E08000010	Jones Lighting Ltd	10/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,442.12
Wigan Council	E08000010	Jones Lighting Ltd	10/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,391.94
Wigan Council	E08000010	Jones Lighting Ltd	10/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£650.96
Wigan Council	E08000010	Redacre Investment LLP	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£902.68
Wigan Council	E08000010	Food For Thought	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,100.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/12/2012	Education	Supplies & Services	Books, Publications and Resources	£780.00
Wigan Council	E08000010	Active 8 Support Services	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,240.00
Wigan Council	E08000010	Active 8 Support Services	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,200.00
Wigan Council	E08000010	Active 8 Support Services	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,240.00
Wigan Council	E08000010	Active 8 Support Services	10/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£1,280.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	10/12/2012	Education	Supplies & Services	Telecommunications	£682.59
Wigan Council	E08000010	Sevacare	10/12/2012	Targeted Services	Third Party Payments	Private Domiciliary	£521.53
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	10/12/2012	Targeted Services	Premises	Rent	£2,131.91
Wigan Council	E08000010	Wigan Family Welfare	10/12/2012	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	St John Ambulance	10/12/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£530.00
Wigan Council	E08000010	Riverside Group Ltd	10/12/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,898.88
Wigan Council	E08000010	The Music Cellar	10/12/2012	Education	Supplies & Services	Equipment Furniture & Materials	£1,080.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,346.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£545.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,656.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,610.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,519.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,620.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,554.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	10/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,383.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,114.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£509.00
Wigan Council	E08000010	Orsis (UK) Ltd	11/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£15,028.60
Wigan Council	E08000010	Orsis (UK) Ltd	11/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£3,569.70
Wigan Council	E08000010	TMP (UK) LTD	11/12/2012	Customer Services	Salaries	Staff Advertising	£697.00
Wigan Council	E08000010	Disclosure & Barring Service	11/12/2012	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£17,142.00
Wigan Council	E08000010	BDS Contracting Services	11/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£600.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,730.27
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,680.00
Wigan Council	E08000010	Proco Enterprises Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,100.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,027.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,775.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£640.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,769.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,082.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,551.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,115.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,931.00





Wigan Council	E08000010	HQN Ltd	11/12/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£720.00
Wigan Council	E08000010	Arena Housing Group Ltd	11/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£10,674.55
Wigan Council	E08000010	Vodafone Corporate	11/12/2012	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£758.80
Wigan Council	E08000010	Shelton Development Services	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£800.00
Wigan Council	E08000010	Site Service Ltd	11/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,746.90
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,428.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,758.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,352.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,425.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,536.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,720.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,742.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,521.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,553.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£545.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,373.58
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,460.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,083.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,700.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£654.31
Wigan Council	E08000010	Weldfast Services Ltd	11/12/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,093.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,162.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,263.00
Wigan Council	E08000010	Royal Mail Group Ltd	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	Lambert Walker Ltd	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£83,883.17
Wigan Council	E08000010	Lambert Walker Ltd	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,548.00
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£633.92
Wigan Council	E08000010	Comensura	12/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£663.28
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£789.52
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£832.02
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	12/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	12/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	12/12/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	12/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	12/12/2012	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	12/12/2012	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	12/12/2012	Legal	Salaries	Agency Staff	£1,397.42
Wigan Council	E08000010	The Pemberton Community Association	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	The Pemberton Community Association	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£921.60
Wigan Council	E08000010	ISS Facility Services - North	12/12/2012	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	12/12/2012	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	12/12/2012	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	APPLE ONLINE STORE G****	12/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£998.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	12/12/2012	IT and Communications	Supplies & Services	Computer Equipment	£3,170.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	12/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£508.94
Wigan Council	E08000010	CCS MEDIA LTD ****	12/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£680.78
Wigan Council	E08000010	COUNTY COURT ****	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£4,850.00
Wigan Council	E08000010	COUNTY COURT ****	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£9,275.00
Wigan Council	E08000010	COUNTY COURT ****	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£11,515.00
Wigan Council	E08000010	COUNTY COURT ****	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£11,875.00
Wigan Council	E08000010	CURRYS ONLINE ****	12/12/2012	IT and Communications	Supplies & Services	Computer Equipment	£522.05
Wigan Council	E08000010	DELL PRODUCT ****	12/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£640.00
Wigan Council	E08000010	ENSIGN FLAG CO LTD ****	12/12/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£688.33
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	12/12/2012	Customer Services	Supplies & Services	Professional Fees	£1,356.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	12/12/2012	Customer Services	Supplies & Services	Professional Fees	£4,713.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	12/12/2012	Customer Services	Supplies & Services	Professional Fees	£5,565.00
Wigan Council	E08000010	INCOM ****	12/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,595.45
Wigan Council	E08000010	INCOM ****NC 2000D FLS NC	12/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,659.80
Wigan Council	E08000010	INFORMA UK MOTO GB ****	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£636.50
Wigan Council	E08000010	LAMBDATEK ****	12/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,359.69
Wigan Council	E08000010	LAPTOPSDIRECT ****	12/12/2012	IT and Communications	Supplies & Services	Computer Equipment	£2,871.48
Wigan Council	E08000010	POOLES DOMESTICS ****	12/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£582.49
Wigan Council	E08000010	SELECTA CARPETS AND ****	12/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£655.00

Wigan Council	E08000010	TESCO STORE 3426 ****	12/12/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	WELCH MILL CARPETS ****	12/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£500.00
Wigan Council	E08000010	WELCH MILL CARPETS ****	12/12/2012	Targeted Services	Supplies & Services	Grants to External Bodies	£539.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	WWW.PGL.CO.UK ****	12/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£735.00
Wigan Council	E08000010	WWW.ROYALMAIL.COM ****	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£500.00
Wigan Council	E08000010	WWW.ROYALMAIL.COM ****	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£600.00
Wigan Council	E08000010	The Furnishing Service Ltd	12/12/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£958.48
Wigan Council	E08000010	The Furnishing Service Ltd	12/12/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£912.22
Wigan Council	E08000010	Mobysoft Ltd	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,450.00
Wigan Council	E08000010	Print Search Chester Ltd	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Postages	£595.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	12/12/2012	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£809.11
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,589.94
Wigan Council	E08000010	Hillserve Ltd	12/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£10,227.13
Wigan Council	E08000010	Lemon Zest Creative Ltd	12/12/2012	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£3,158.00
Wigan Council	E08000010	n-Power	12/12/2012	Provider Management & Market Development	Premises	Electricity	£756.20
Wigan Council	E08000010	n-Power	12/12/2012	Trading	Premises	Electricity	£1,554.65
Wigan Council	E08000010	n-Power	12/12/2012	Leisure, Cultural & Property	Premises	Electricity	£1,712.01
Wigan Council	E08000010	n-Power	12/12/2012	Leisure, Cultural & Property	Premises	Electricity	£1,930.22
Wigan Council	E08000010	n-Power	12/12/2012	Leisure, Cultural & Property	Premises	Electricity	£2,167.30
Wigan Council	E08000010	n-Power	12/12/2012	Trading	Premises	Electricity	£2,582.31
Wigan Council	E08000010	n-Power	12/12/2012	Economic Development & Skills	Premises	Electricity	£3,912.17
Wigan Council	E08000010	n-Power	12/12/2012	Leisure, Cultural & Property	Premises	Electricity	£4,608.50
Wigan Council	E08000010	n-Power	12/12/2012	Economic Development & Skills	Premises	Electricity	£9,252.18
Wigan Council	E08000010	n-Power	12/12/2012	Leisure, Cultural & Property	Premises	Electricity	£9,582.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£537.30
Wigan Council	E08000010	CKS Catering Ltd	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£23,145.00
Wigan Council	E08000010	CLOSED - Wigan St Judes Girls ARLFC	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Capita Treasury Solutions Limited	12/12/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,875.00
Wigan Council	E08000010	Stockport Council (Payments)	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,413.97
Wigan Council	E08000010	AGR Limited	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,688.91
Wigan Council	E08000010	NPS North West Ltd	12/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,448.65
Wigan Council	E08000010	Pemberton Pickers	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£665.05
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	12/12/2012	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	CLOSED - St Johns Methodist Church	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£750.00
Wigan Council	E08000010	The Court Residents Association	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£1,780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Whelley Juniors AFC	12/12/2012	Legal	Supplies & Services	Grants to External Bodies	£976.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	Buzz Bee Mini Travel	12/12/2012	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Leigh Taxis	12/12/2012	Infrastructure	Transport	Home To School	£2,421.45
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/12/2012	Infrastructure	Transport	Home To School	£1,050.70
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/12/2012	Infrastructure	Transport	Home To School	£1,307.48
Wigan Council	E08000010	Appley Bridge and Shevington Carz	12/12/2012	Infrastructure	Transport	Home To School	£712.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Infrastructure	Transport	Home To School	£972.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Infrastructure	Transport	Home To School	£4,040.00
Wigan Council	E08000010	Wigan and District Community Transport	12/12/2012	Infrastructure	Transport	Home To School	£1,121.00
Wigan Council	E08000010	Wigan and District Community Transport	12/12/2012	Infrastructure	Transport	Home To School	£5,751.36
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Connevans Limited	12/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,753.19
Wigan Council	E08000010	Next Stage - A Way Forward	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,887.00
Wigan Council	E08000010	Edge Hill University	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,100.00
Wigan Council	E08000010	CLOSED - Employee Advisory Resource Ltd	12/12/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	TMP (UK) LTD	12/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,178.99
Wigan Council	E08000010	TMP (UK) LTD	12/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£680.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£900.66
Wigan Council	E08000010	Smith Davis Press Limited	12/12/2012	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£25,712.00
Wigan Council	E08000010	Bevan Brittan LLP	12/12/2012	Trading	Supplies & Services	Professional Fees	£4,422.17
Wigan Council	E08000010	CLOSED DLA Piper UK LLP	12/12/2012	Corporate Unallocated Items	Supplies & Services	Professional Fees	£934.00
Wigan Council	E08000010	Tameside Council - GMPF	12/12/2012	Leisure, Cultural & Property	Premises	Rent	£67,500.00
Wigan Council	E08000010	Edmundsons Electrical	12/12/2012	Trading	Supplies & Services	Direct Materials	£6,256.98
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	12/12/2012	Trading	Supplies & Services	Direct Materials	£625.20
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	12/12/2012	Trading	Supplies & Services	Direct Materials	£2,500.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Urbis Lighting Ltd	12/12/2012	Trading	Supplies & Services	Direct Materials	£594.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	ASD Metal Services	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,451.50
Wigan Council	E08000010	BAM Nuttall Ltd	12/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,015.00
Wigan Council	E08000010	Pavertec Limited	12/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,030.00
Wigan Council	E08000010	Stan Dawes Fencing Ltd	12/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,000.00
Wigan Council	E08000010	Ritherdon & Co Ltd	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£720.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£745.63
Wigan Council	E08000010	Tarmac Ltd	12/12/2012	Trading	Supplies & Services	Direct Materials	£697.80
Wigan Council	E08000010	Plastech Ltd	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,202.60
Wigan Council	E08000010	Burwood Supply Ltd	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£4,564.00
Wigan Council	E08000010	Vizwear	12/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£557.00
Wigan Council	E08000010	Compassion In Action	12/12/2012	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£25,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/12/2012	Housing Revenue Account	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	TMP (UK) LTD	12/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£569.58
Wigan Council	E08000010	TMP (UK) LTD	12/12/2012	Infrastructure	Supplies & Services	Advertising (Non Employee)	£544.82
Wigan Council	E08000010	St Helens College	12/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,100.00
Wigan Council	E08000010	Noel Booth & Sons Ltd	12/12/2012	Trading	Premises	Other Fuel	£532.89
Wigan Council	E08000010	GDR Groundworks LTD	12/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,128.72
Wigan Council	E08000010	Philips Lighting	13/12/2012	Trading	Supplies & Services	Direct Materials	£5,192.08
Wigan Council	E08000010	Philips Lighting	13/12/2012	Trading	Supplies & Services	Direct Materials	£13,237.22
Wigan Council	E08000010	Urbis Lighting Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£78,400.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£37,443.48
Wigan Council	E08000010	TMP (UK) LTD	13/12/2012	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£510.80
Wigan Council	E08000010	Cycle Experience Ltd	13/12/2012	Planning and Transportation	Supplies & Services	Grants to External Bodies	£8,543.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/12/2012	Infrastructure	Transport	Home To School	£704.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	13/12/2012	Infrastructure	Transport	Home To School	£528.00
Wigan Council	E08000010	Orrell Mini Travel	13/12/2012	Infrastructure	Transport	Home To School	£2,032.80
Wigan Council	E08000010	Airlink Travel	13/12/2012	Infrastructure	Transport	Home To School	£2,450.00
Wigan Council	E08000010	Airlink Travel	13/12/2012	Infrastructure	Transport	Home To School	£1,634.00
Wigan Council	E08000010	Z CARZ	13/12/2012	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	13/12/2012	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Z CARZ	13/12/2012	Infrastructure	Transport	Home To School	£1,730.90
Wigan Council	E08000010	Goose Green Express	13/12/2012	Infrastructure	Transport	Home To School	£3,330.00
Wigan Council	E08000010	Goose Green Express	13/12/2012	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Davron Taxis	13/12/2012	Infrastructure	Transport	Home To School	£1,760.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2012	Trading	Supplies & Services	Direct Materials	£1,148.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/12/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Tarmac Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£777.19
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£529.97
Wigan Council	E08000010	FDI European	13/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£47,241.25
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£784.81
Wigan Council	E08000010	Carlton Fuels	13/12/2012	Trading	Supplies & Services	Stock Purchases	£24,639.53
Wigan Council	E08000010	Carlton Fuels	13/12/2012	Trading	Supplies & Services	Stock Purchases	£3,320.00
Wigan Council	E08000010	ATG Access Ltd	13/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£4,174.83
Wigan Council	E08000010	P.K. Executive Hire	13/12/2012	Infrastructure	Transport	Home To School	£4,700.00
Wigan Council	E08000010	Grahams Mini Travel	13/12/2012	Infrastructure	Transport	Home To School	£5,472.00
Wigan Council	E08000010	Royal Mail Group Ltd	13/12/2012	IT and Communications	Supplies & Services	Postages	£645.60
Wigan Council	E08000010	CLOSED - Xerox Business Services	13/12/2012	IT and Communications	Supplies & Services	Equipment Hire	£54,326.86
Wigan Council	E08000010	CLOSED - Xerox Business Services	13/12/2012	IT and Communications	Supplies & Services	Reprographics	£25,380.93
Wigan Council	E08000010	Xerox Office Supplies Ltd	13/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£618.47
Wigan Council	E08000010	B & D Print Services Ltd	13/12/2012	IT and Communications	Supplies & Services	Professional Fees	£579.00
Wigan Council	E08000010	B & D Print Services Ltd	13/12/2012	IT and Communications	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£646.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£773.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£748.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£533.29
Wigan Council	E08000010	Aggregate Industries UK Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£610.80
Wigan Council	E08000010	Speedy Asset Services Ltd	13/12/2012	Trading	Transport	Vehicle and Plant Hire	£572.44
Wigan Council	E08000010	A & R Recycling Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£1,111.69
Wigan Council	E08000010	J Doyle Ltd	13/12/2012	Trading	Third Party Payments	Waste and Recycling	£30,721.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2012	Trading	Supplies & Services	Direct Materials	£1,353.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2012	Trading	Supplies & Services	Direct Materials	£1,148.00
Wigan Council	E08000010	Mint Northwest Ltd	13/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,998.77
Wigan Council	E08000010	Vodafone Corporate	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£2,142.08
Wigan Council	E08000010	BT Global Services	13/12/2012	Adults - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£665.31

Wigan Council	E08000010	Virgin Media Business	13/12/2012	Legal	Supplies & Services	Equipment Furniture & Materials	£709.35
Wigan Council	E08000010	Virgin Media Business	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	BT Payment Services Ltd	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£4,381.00
Wigan Council	E08000010	BT Payment Services Ltd	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,571.98
Wigan Council	E08000010	LAN3	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,593.00
Wigan Council	E08000010	Vodafone Corporate	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£15,492.58
Wigan Council	E08000010	ISS Facility Services - North	13/12/2012	Childrens - Departmental Overheads	Premises	Building Cleaning	£198,088.14
Wigan Council	E08000010	CLOSED - I AM IT PLC	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,270.00
Wigan Council	E08000010	Crossroads Care North West	13/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,165.50
Wigan Council	E08000010	CLOSED - I AM IT PLC	13/12/2012	IT and Communications	Supplies & Services	Telecommunications	£1,140.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,330.00
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£599.09
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,735.73
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£646.76
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,573.41
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,043.50
Wigan Council	E08000010	Sitex Orbis Ltd	13/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£663.78
Wigan Council	E08000010	Excellent Ramp	13/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,250.00
Wigan Council	E08000010	Excellent Ramp	13/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	1St Mark Ltd	13/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£612.50
Wigan Council	E08000010	The Carpet Place	13/12/2012	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£577.71
Wigan Council	E08000010	Halls Removals	13/12/2012	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£576.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	13/12/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£29,487.50
Wigan Council	E08000010	Bottomline Technologies Limited	13/12/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rossendales Limited	13/12/2012	Customer Services	Supplies & Services	Professional Fees	£922.58
Wigan Council	E08000010	Venture Learning	13/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,000.00
Wigan Council	E08000010	Plaster Pals Limited	13/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£860.00
Wigan Council	E08000010	The Together Trust	13/12/2012	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£1,618.27
Wigan Council	E08000010	Young Minds	13/12/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£540.40
Wigan Council	E08000010	Action For Children	13/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£29,205.32
Wigan Council	E08000010	Shakerley Community Partnership	13/12/2012	Education	Supplies & Services	Provision of Meals	£1,145.48
Wigan Council	E08000010	Meridian Cost Benefit Ltd	13/12/2012	Finance	Supplies & Services	Professional Fees	£557.32
Wigan Council	E08000010	Meridian Cost Benefit Ltd	13/12/2012	Finance	Supplies & Services	Professional Fees	£1,454.93
Wigan Council	E08000010	Media Clarity	13/12/2012	Targeted Services	Supplies & Services	Professional Fees	£17,500.00
Wigan Council	E08000010	Sevacare	13/12/2012	Targeted Services	Third Party Payments	Private Domicilliary	£542.16
Wigan Council	E08000010	Lewis William Residential Lettings	13/12/2012	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£14,675.00
Wigan Council	E08000010	Stockport Council (Payments)	13/12/2012	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£9,000.00
Wigan Council	E08000010	Closed - Prism Medical UK Ltd - Carefree Division	13/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,301.88
Wigan Council	E08000010	Manchester Care & Repair	13/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	13/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	13/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	NJS & G Contracts Ltd	13/12/2012	Targeted Services	Transport	Vehicle and Plant Hire	£1,901.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2012	Education	Supplies & Services	Books, Publications and Resources	£720.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2012	Education	Supplies & Services	Books, Publications and Resources	£840.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	13/12/2012	Education	Supplies & Services	Books, Publications and Resources	£720.00
Wigan Council	E08000010	CKS Catering Ltd	13/12/2012	Trading	Supplies & Services	Equipment Furniture & Materials	£1,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£508.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£764.33
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£821.64
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£558.83
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£570.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£874.39
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	13/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£645.62
Wigan Council	E08000010	Cunningham Cash Registers Ltd	13/12/2012	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£600.00
Wigan Council	E08000010	Cycle Experience Ltd	13/12/2012	Infrastructure	Supplies & Services	Grants to External Bodies	£10,508.25
Wigan Council	E08000010	MGF (Trench Construction Systems) Ltd	13/12/2012	Trading	Supplies & Services	Direct Materials	£1,196.00
Wigan Council	E08000010	Trafford MBC	13/12/2012	Finance	Third Party Payments	Payments to Other Local Authorities	£8,333.00
Wigan Council	E08000010	Coldmac Ltd	13/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,870.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£34,814.63
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,076.74
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,547.30
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£29,398.82
Wigan Council	E08000010	Burwood Supply Ltd	14/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,400.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,611.73
Wigan Council	E08000010	Philips Lighting	14/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,476.80
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,622.38
Wigan Council	E08000010	Bluebird Care	14/12/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,272.15
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£540.00
Wigan Council	E08000010	Bluebird Care	14/12/2012	Targeted Services	Third Party Payments	Private Domicilliary	£1,214.33



Wigan Council	E08000010	Hopwells Limited	14/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£653.13
Wigan Council	E08000010	Hopwells Limited	14/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£693.00
Wigan Council	E08000010	Hopwells Limited	14/12/2012	Trading	Supplies & Services	Provisions - Food and Drink	£1,014.25
Wigan Council	E08000010	Bluebird Care	14/12/2012	Targeted Services	Third Party Payments	Private Domiciliary	£1,240.03
Wigan Council	E08000010	Arden PLant Ltd t/a Peter Douglass Platforms	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	International Decorative Surfaces	14/12/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	International Decorative Surfaces	14/12/2012	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Professional Services Department	14/12/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£650.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	14/12/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,568.80
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	14/12/2012	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£572.00
Wigan Council	E08000010	Lee Floorstok Limited	14/12/2012	Trading	Supplies & Services	Stores Purchases	£1,497.78
Wigan Council	E08000010	Nationwide Drywall & Insulation	14/12/2012	Trading	Supplies & Services	Stores Purchases	£804.16
Wigan Council	E08000010	Nationwide Platforms	14/12/2012	Trading	Supplies & Services	Equipment Hire	£1,095.90
Wigan Council	E08000010	Peter Case Plant Hire Ltd	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Sitelift Ltd	14/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,156.00
Wigan Council	E08000010	Powell Hardware Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£1,154.00
Wigan Council	E08000010	Powell Hardware Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£1,412.80
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£952.97
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£592.95
Wigan Council	E08000010	TMP (UK) LTD	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,191.94
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£814.52
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Capital Expenditure	GF Capital Expenditure	£985.86
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£934.55
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£542.66
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£875.54
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£653.44
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£674.56
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£836.26
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£916.60
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£674.56
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£813.16
Wigan Council	E08000010	Dennis Goulding Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Paul Horton Flooring	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£612.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£600.33
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£717.75
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,294.66
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£685.43
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£18,278.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,190.03
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£589.63
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,807.71
Wigan Council	E08000010	Zurich Municipal	14/12/2012	Association of Greater Manchester Authorities	Supplies & Services	External Insurance Premiums	£1,597.76
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£804.11
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£824.58
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,232.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,755.57
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	14/12/2012	Trading	Supplies & Services	Direct Materials	£546.44
Wigan Council	E08000010	Sovereign Chemicals Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£919.76
Wigan Council	E08000010	Tiles UK Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£1,403.02
Wigan Council	E08000010	Eclipse Psychological Services	14/12/2012	Targeted Services	Supplies & Services	Professional Fees	£625.00
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£784.03
Wigan Council	E08000010	Bluestar Taxis	14/12/2012	Education	Transport	Home To School	£1,063.60
Wigan Council	E08000010	The Harmony Youth Project	14/12/2012	Education	Third Party Payments	Private Education Services	£5,667.84
Wigan Council	E08000010	IRRV Services Ltd	14/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,687.50
Wigan Council	E08000010	British Gas Business	14/12/2012	Trading	Premises	Gas	£653.55
Wigan Council	E08000010	Paul Horton Flooring	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,680.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,450.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	14/12/2012	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£2,099.57
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,281.93
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£520.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£585.20
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,947.10
Wigan Council	E08000010	Hayman Mechanical Services Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,398.40
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£569.13

Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£773.20
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,199.91
Wigan Council	E08000010	Tudor Northwest Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.77
Wigan Council	E08000010	Prism Medical UK Carefree Division	14/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,004.96
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£559.34
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,111.00
Wigan Council	E08000010	H2O Servicing Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,320.00
Wigan Council	E08000010	N Shawcross Ltd	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£715.00
Wigan Council	E08000010	Buro Happold Limited	14/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,025.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2012	Targeted Services	Premises	Rent	£950.00
Wigan Council	E08000010	Inspire Childrens Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/12/2012	Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Meadows Care Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Fusion Care Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	IRRV Services Ltd	14/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,875.00
Wigan Council	E08000010	The Fostering Partnership	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.23
Wigan Council	E08000010	The Children's Family Trust Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,925.31
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,100.81
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Bluestar Taxis	14/12/2012	Targeted Services	Transport	Home To School	£616.90
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Nugent Care	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,406.63
Wigan Council	E08000010	Safeguarding Childrens Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Trafford MBC	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,134.68
Wigan Council	E08000010	Trafford MBC	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,134.68
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,178.16
Wigan Council	E08000010	Chamberlain Care Residential Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	AGR Care Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,220.00
Wigan Council	E08000010	AGR Care Services	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,160.00
Wigan Council	E08000010	Meadows Care Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	Cherry Cottage Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,178.49
Wigan Council	E08000010	PIC Childrens Services Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	14/12/2012	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£654.58
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2012	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	14/12/2012	Targeted Services	Premises	Rent	£3,800.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	14/12/2012	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	14/12/2012	Targeted Services	Premises	Rent	£2,216.00
Wigan Council	E08000010	Sanctuary Housing Association	14/12/2012	Targeted Services	Premises	Rent	£585.00
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Perpetual Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Excel Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	The National Fostering Agency	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,192.90
Wigan Council	E08000010	Perpetual Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Foster Care Associates Limited	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	By The Bridge North West	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	By The Bridge North West	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	Safehouses North Ltd	14/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Fix It UK Ltd	14/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Fix It UK Ltd	14/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,310.00
Wigan Council	E08000010	Connexion 2 Ltd	14/12/2012	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Action on Hearing Loss	14/12/2012	Support & Safeguarding	Supplies & Services	Professional Fees	£4,981.98
Wigan Council	E08000010	Vodafone Corporate	14/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,192.22
Wigan Council	E08000010	Wigan Football Company Ltd	14/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Provisions - Food and Drink	£1,302.50
Wigan Council	E08000010	Big Lottery Fund	14/12/2012	Education	Income	Other Grants Outside General Fund	£3,768.00
Wigan Council	E08000010	Crossroads Care North West	14/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£726.75
Wigan Council	E08000010	Hindley Taxis	14/12/2012	Targeted Services	Transport	Employee Transport Costs	£656.70
Wigan Council	E08000010	LLG Wheelchairs	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£825.00
Wigan Council	E08000010	CLOSED - Edmundson Electrical Ltd	14/12/2012	Trading	Supplies & Services	Stores Purchases	£999.00
Wigan Council	E08000010	SKT Building Co	14/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£845.55

Wigan Council	E08000010	SKT Building Co	14/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,788.40
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/12/2012 Trading	Third Party Payments	Waste and Recycling	£3,641.44
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/12/2012 Trading	Third Party Payments	Waste and Recycling	£2,190.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	14/12/2012 Trading	Third Party Payments	Waste and Recycling	£2,537.60
Wigan Council	E08000010	FCC Recycling (UK) Limited	14/12/2012 Trading	Third Party Payments	Waste and Recycling	£953.55
Wigan Council	E08000010	Unique Integrated Systems	14/12/2012 Trading	Supplies & Services	Repairs To Equipment	£595.00
Wigan Council	E08000010	Unique Integrated Systems	14/12/2012 Trading	Premises	Premises Security	£540.00
Wigan Council	E08000010	Unique Integrated Systems	14/12/2012 Trading	Premises	Premises Security	£575.00
Wigan Council	E08000010	n-Power	14/12/2012 Targeted Services	Premises	Electricity	£538.74
Wigan Council	E08000010	n-Power	14/12/2012 Targeted Services	Premises	Electricity	£554.47
Wigan Council	E08000010	n-Power	14/12/2012 Early Intervention and Prevention (Children)	Premises	Electricity	£554.72
Wigan Council	E08000010	n-Power	14/12/2012 Provider Management & Market Development	Premises	Electricity	£555.71
Wigan Council	E08000010	n-Power	14/12/2012 Provider Management & Market Development	Premises	Electricity	£603.63
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£633.93
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£670.28
Wigan Council	E08000010	n-Power	14/12/2012 Targeted Services	Premises	Electricity	£696.05
Wigan Council	E08000010	n-Power	14/12/2012 Housing Revenue Account	Premises	Electricity	£696.48
Wigan Council	E08000010	n-Power	14/12/2012 Planning and Transportation	Premises	Electricity	£730.34
Wigan Council	E08000010	n-Power	14/12/2012 Support & Safeguarding	Premises	Electricity	£759.50
Wigan Council	E08000010	n-Power	14/12/2012 Early Intervention and Prevention (Children)	Premises	Electricity	£770.60
Wigan Council	E08000010	n-Power	14/12/2012 Trading	Premises	Electricity	£801.95
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£822.74
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£834.79
Wigan Council	E08000010	n-Power	14/12/2012 Provider Management & Market Development	Premises	Electricity	£838.22
Wigan Council	E08000010	n-Power	14/12/2012 Economic Development & Skills	Premises	Electricity	£884.44
Wigan Council	E08000010	n-Power	14/12/2012 Targeted Services	Premises	Electricity	£924.85
Wigan Council	E08000010	n-Power	14/12/2012 Education	Premises	Electricity	£1,024.45
Wigan Council	E08000010	n-Power	14/12/2012 Provider Management & Market Development	Premises	Electricity	£1,150.88
Wigan Council	E08000010	n-Power	14/12/2012 Economic Development & Skills	Premises	Electricity	£1,245.17
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£1,510.48
Wigan Council	E08000010	n-Power	14/12/2012 Provider Management & Market Development	Premises	Electricity	£1,520.30
Wigan Council	E08000010	n-Power	14/12/2012 Housing and Regeneration	Premises	Electricity	£2,076.38
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£2,183.95
Wigan Council	E08000010	n-Power	14/12/2012 Childrens - Departmental Overheads	Premises	Electricity	£2,582.71
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,021.54
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,451.29
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,451.47
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,451.47
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,566.43
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,566.43
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,566.53
Wigan Council	E08000010	n-Power	14/12/2012 Leisure, Cultural & Property	Premises	Electricity	£3,566.61
Wigan Council	E08000010	Site Electrical Ltd	14/12/2012 Trading	Premises	Repairs & Maintenance (Landlord)	£527.00
Wigan Council	E08000010	Drainrite Environmental Services	14/12/2012 Infrastructure	Supplies & Services	Hired & Contracted Services	£552.50
Wigan Council	E08000010	Blakeley's Recycling Ltd	14/12/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	14/12/2012 Economic Development & Skills	Supplies & Services	Equipment Hire	£1,296.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£11,000.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	14/12/2012 Trading	Third Party Payments	Waste and Recycling	£1,364.88
Wigan Council	E08000010	Edmundsons Electrical	14/12/2012 Trading	Supplies & Services	Direct Materials	£7,750.00
Wigan Council	E08000010	B & B Building & Remedial Services	14/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,950.00
Wigan Council	E08000010	B & B Building & Remedial Services	14/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,950.00
Wigan Council	E08000010	B & B Building & Remedial Services	14/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£3,250.00
Wigan Council	E08000010	B & B Building & Remedial Services	14/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,600.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	14/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,881.10
Wigan Council	E08000010	Compassion In Action	17/12/2012 Housing Revenue Account	Premises	HRA Repairs to Void Properties	£860.00
Wigan Council	E08000010	Right 2 Write Limited	17/12/2012 Wigan and Leigh Housing	Salaries	Learning and Development	£1,260.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,855.75
Wigan Council	E08000010	AGR Limited	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£3,666.94
Wigan Council	E08000010	NPS North West Ltd	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£6,276.97
Wigan Council	E08000010	AGR Limited	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£4,052.39
Wigan Council	E08000010	A Wood Plumbing Heating Building	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,000.00
Wigan Council	E08000010	NPS North West Ltd	17/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£9,100.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£613.64
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£642.98
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£933.87
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£622.58
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£2,150.00
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£991.89
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,487.84

Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£641.27
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£684.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,236.00
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,461.65
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£752.60
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£802.72
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£752.60
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£735.89
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,260.41
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£869.24
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,846.00
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£11,306.00
Wigan Council	E08000010	B J McNamee Limited	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,400.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,180.50
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,647.82
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,711.75
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,283.30
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,635.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	17/12/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	P N P Electrical Services Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£752.60
Wigan Council	E08000010	Bickford Truck Hire Ltd	17/12/2012	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Bickford Truck Hire Ltd	17/12/2012	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	17/12/2012	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£628.84
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,598.24
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£647.64
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,836.03
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£539.15
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,083.20
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£622.06
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2012	Trading	Supplies & Services	Stock Purchases	£842.20
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2012	Trading	Supplies & Services	Stock Purchases	£1,895.30
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/12/2012	Trading	Supplies & Services	Stock Purchases	£1,665.80
Wigan Council	E08000010	British Gas Business	17/12/2012	Targeted Services	Premises	Gas	£506.42
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£556.00
Wigan Council	E08000010	British Gas Business	17/12/2012	Support & Safeguarding	Premises	Gas	£567.68
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£590.13
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£608.70
Wigan Council	E08000010	British Gas Business	17/12/2012	Provider Management & Market Development	Premises	Gas	£636.74
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£643.31
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£647.50
Wigan Council	E08000010	British Gas Business	17/12/2012	Provider Management & Market Development	Premises	Gas	£653.39
Wigan Council	E08000010	British Gas Business	17/12/2012	Provider Management & Market Development	Premises	Gas	£697.24
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£740.67
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£878.93
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£901.02
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,031.04
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,033.92
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,061.92
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,122.83
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,129.22
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,159.01
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,531.46
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,549.76
Wigan Council	E08000010	British Gas Business	17/12/2012	Provider Management & Market Development	Premises	Gas	£1,616.12
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£1,713.09
Wigan Council	E08000010	British Gas Business	17/12/2012	Provider Management & Market Development	Premises	Gas	£1,741.24
Wigan Council	E08000010	British Gas Business	17/12/2012	Trading	Premises	Gas	£1,945.98
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£2,195.17
Wigan Council	E08000010	British Gas Business	17/12/2012	Leisure, Cultural & Property	Premises	Gas	£3,359.99
Wigan Council	E08000010	British Gas Business	17/12/2012	Economic Development & Skills	Premises	Gas	£5,492.27



Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/12/2012	Planning and Transportation	Premises	Grounds Maintenance	£6,367.49
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£507.43
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,061.52
Wigan Council	E08000010	Redfox Countryside Services	17/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,163.50
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£894.23
Wigan Council	E08000010	Redfox Countryside Services	17/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£16,145.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,107.87
Wigan Council	E08000010	GKTS	17/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£6,253.39
Wigan Council	E08000010	GKTS	17/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£15,156.00
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£17,260.89
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£523.00
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£555.56
Wigan Council	E08000010	BAM Nuttall Ltd	17/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£7,567.41
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,562.85
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,041.90
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,700.63
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,133.75
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£12,085.65
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£8,057.10
Wigan Council	E08000010	Mossbank Nurseries	17/12/2012	Infrastructure	Premises	Electricity	£823.50
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,213.29
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,475.53
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£804.07
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£536.05
Wigan Council	E08000010	S & D Executive Hire	17/12/2012	Infrastructure	Transport	Home To School	£7,433.75
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/12/2012	Infrastructure	Transport	Home To School	£2,112.00
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£730.70
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	17/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,776.00
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	17/12/2012	Infrastructure	Transport	Home To School	£1,780.00
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	17/12/2012	Infrastructure	Transport	Home To School	£1,780.00
Wigan Council	E08000010	SC Contracts Ltd	17/12/2012	Infrastructure	Transport	Home To School	£3,900.00
Wigan Council	E08000010	SC Contracts Ltd	17/12/2012	Infrastructure	Transport	Home To School	£2,000.00
Wigan Council	E08000010	SC Contracts Ltd	17/12/2012	Infrastructure	Transport	Home To School	£1,600.00
Wigan Council	E08000010	SC Contracts Ltd	17/12/2012	Infrastructure	Transport	Home To School	£2,000.00
Wigan Council	E08000010	Hindley Taxis	17/12/2012	Infrastructure	Transport	Home To School	£7,244.70
Wigan Council	E08000010	Hindley Taxis	17/12/2012	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£721.11
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£42,542.79
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£94,472.23
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£11,220.70
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£10,836.32
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£113,892.84
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£40,552.38
Wigan Council	E08000010	FCC Recycling (UK) Limited	17/12/2012	Trading	Third Party Payments	Waste and Recycling	£478,613.04
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	17/12/2012	Regulatory Services	Third Party Payments	Payments to Private Contractors	£1,072.50
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,605.88
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,070.59
Wigan Council	E08000010	Bluestar Taxis	17/12/2012	Infrastructure	Transport	Home To School	£10,250.00
Wigan Council	E08000010	Bluestar Taxis	17/12/2012	Infrastructure	Transport	Home To School	£2,600.00
Wigan Council	E08000010	Bluestar Taxis	17/12/2012	Infrastructure	Transport	Home To School	£5,166.00
Wigan Council	E08000010	Bluestar Taxis	17/12/2012	Infrastructure	Transport	Home To School	£23,555.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/12/2012	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/12/2012	Infrastructure	Transport	Home To School	£2,028.80
Wigan Council	E08000010	Ashton Mini Travel Ltd	17/12/2012	Infrastructure	Transport	Home To School	£1,870.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£1,166.85
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£1,207.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£1,232.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£882.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£1,106.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	17/12/2012	Infrastructure	Transport	Home To School	£896.50
Wigan Council	E08000010	K & M Cars (Standish)	17/12/2012	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	K & M Cars (Standish)	17/12/2012	Infrastructure	Transport	Home To School	£800.00
Wigan Council	E08000010	K & M Cars (Standish)	17/12/2012	Infrastructure	Transport	Home To School	£4,600.00
Wigan Council	E08000010	K & M Cars (Standish)	17/12/2012	Infrastructure	Transport	Home To School	£540.00

Wigan Council	E08000010	Teletax Taxis	17/12/2012	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	Teletax Taxis	17/12/2012	Infrastructure	Transport	Home To School	£1,479.80
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	17/12/2012	Infrastructure	Transport	Home To School	£2,200.00
Wigan Council	E08000010	CLOSED David Bowker /Fone a car	17/12/2012	Infrastructure	Transport	Home To School	£1,498.00
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,114.92
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,409.94
Wigan Council	E08000010	Streetways	17/12/2012	Infrastructure	Transport	Home To School	£1,824.00
Wigan Council	E08000010	T B & B Anderton	17/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£695.00
Wigan Council	E08000010	CLOSED Bentham Restoration Services Ltd	17/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£945.00
Wigan Council	E08000010	Specialised Canvas Services Ltd	17/12/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£1,243.58
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/12/2012	Infrastructure	Transport	Home To School	£1,640.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/12/2012	Infrastructure	Transport	Home To School	£1,120.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	17/12/2012	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£1,164.90
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,450.94
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,300.62
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,092.62
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£728.41
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£547.66
Wigan Council	E08000010	Powell Hardware Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£559.40
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,111.12
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£740.74
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£5,763.98
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£3,842.66
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,281.65
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,187.76
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,417.60
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£945.07
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,035.32
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£690.22
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,181.72
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,772.57
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£616.65
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£1,042.87
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£888.57
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£1,814.84
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/12/2012	Trading	Supplies & Services	Stores Purchases	£516.02
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£623.23
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,394.22
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,476.07
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,133.94
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Provision of Meals	£1,432.76
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,664.01
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,394.93
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£847.06
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£698.04
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£576.14
Wigan Council	E08000010	Hughes Brothers Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£503.84
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£2,476.89
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,651.26
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,095.45
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£730.30
Wigan Council	E08000010	JJH Building Contractors Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£524.68
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.00
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£743.45
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,275.00
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£743.45
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£835.49
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£956.32
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£927.03
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£885.23
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£885.22
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£665.52
Wigan Council	E08000010	Powerplus Systems Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,410.80
Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£900.00

Wigan Council	E08000010	Proco Enterprises Ltd	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	17/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£680.06
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£539.68
Wigan Council	E08000010	Fix It UK Ltd	18/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£1,250.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£13,986.09
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£5,598.37
Wigan Council	E08000010	Active Synergy	18/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,604.26
Wigan Council	E08000010	Active Synergy	18/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,927.62
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	18/12/2012	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,100.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	18/12/2012	Childrens - Departmental Overheads	Supplies & Services	Conferences	£800.00
Wigan Council	E08000010	Green Grass Centre	18/12/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£1,334.00
Wigan Council	E08000010	Bluestar Taxis	18/12/2012	Targeted Services	Transport	Home To School	£600.00
Wigan Council	E08000010	Apollo Trees	18/12/2012	Provider Management & Market Development	Premises	Grounds Maintenance	£550.00
Wigan Council	E08000010	Simplymed Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£539.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£547.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£4,915.08
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£801.77
Wigan Council	E08000010	Tudor Northwest Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£612.56
Wigan Council	E08000010	Welfare Unit Hire Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£6,591.88
Wigan Council	E08000010	The Nurture Group Network	18/12/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£600.00
Wigan Council	E08000010	Viking Direct Ltd	18/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,676.25
Wigan Council	E08000010	GPW Sampson	18/12/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£5,560.00
Wigan Council	E08000010	Powerplus Systems Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£595.00
Wigan Council	E08000010	Powerplus Systems Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,882.84
Wigan Council	E08000010	Powerplus Systems Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£1,000.00
Wigan Council	E08000010	Powerplus Systems Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£797.03
Wigan Council	E08000010	Powerplus Systems Ltd	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£630.36
Wigan Council	E08000010	Steaming Ltd	18/12/2012	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£509.99
Wigan Council	E08000010	The IT Way	18/12/2012	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Burwood Supply Ltd	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,372.20
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	18/12/2012	Education	Third Party Payments	Private Education Services	£6,001.92
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/12/2012	Targeted Services	Supplies & Services	Payments to Carers	£600.00
Wigan Council	E08000010	Plastech Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£597.50
Wigan Council	E08000010	Plastech Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£1,188.00
Wigan Council	E08000010	JCM Seating Solutions Ltd	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£3,119.02
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£863.00
Wigan Council	E08000010	Quickheart Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£155,443.35
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	18/12/2012	Trading	Third Party Payments	Waste and Recycling	£1,045.44
Wigan Council	E08000010	Manchester Diocesan Board of Education	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£762.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£868.76
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£1,524.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£725.88
Wigan Council	E08000010	Instarmac Group plc	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Marshalls	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,025.00
Wigan Council	E08000010	Watson Petroleum Ltd	18/12/2012	Trading	Premises	Other Fuel	£752.50
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£543.24
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,250.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,394.70
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,718.00
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,904.46
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,119.72
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,637.87
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,691.16
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,897.68
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,939.78
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,975.67
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,170.95
Wigan Council	E08000010	Hughes Brothers Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,605.68
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£562.56
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£668.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£695.27
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£755.85
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£780.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,524.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£9,550.63
Wigan Council	E08000010	BHE Services (Bolton) Ltd	18/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£71,000.00
Wigan Council	E08000010	Mears Ltd	18/12/2012	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£500.00







Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£761.07
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£965.04
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,080.12
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,087.96
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,114.37
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,114.48
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,285.09
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,285.19
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,487.35
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£1,674.54
Wigan Council	E08000010	n-Power	18/12/2012	Housing Revenue Account	Premises	Electricity	£2,038.64
Wigan Council	E08000010	Cyclescheme Ltd	18/12/2012	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£740.83
Wigan Council	E08000010	NPS North West Ltd	18/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£50,611.02
Wigan Council	E08000010	NPS North West Ltd	18/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£21,728.35
Wigan Council	E08000010	NPS North West Ltd	18/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£15,586.84
Wigan Council	E08000010	NPS North West Ltd	18/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£38,501.65
Wigan Council	E08000010	NPS North West Ltd	18/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,282.84
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£1,259.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£655.38
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£1,507.18
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£919.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£1,409.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£677.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Trading	Supplies & Services	Direct Materials	£612.00
Wigan Council	E08000010	Vaisala Limited	18/12/2012	Trading	Supplies & Services	Subcontracted Repairs	£573.54
Wigan Council	E08000010	The Post & Column Co Ltd	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,136.50
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£934.80
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£631.04
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£600.88
Wigan Council	E08000010	Lucy Zodium Ltd	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,080.00
Wigan Council	E08000010	Leeds Commercial Ltd	18/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Carlton Fuels	18/12/2012	Trading	Supplies & Services	Stock Purchases	£24,849.51
Wigan Council	E08000010	Collins Containers Limited	18/12/2012	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	18/12/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,930.00
Wigan Council	E08000010	Wrenco (Contractors) Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£33,444.76
Wigan Council	E08000010	MRB Workshop Services Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£119,951.25
Wigan Council	E08000010	For Skills	18/12/2012	Economic Development & Skills	Supplies & Services	Licence Fees	£1,000.00
Wigan Council	E08000010	Crossroads Care North West	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£835.13
Wigan Council	E08000010	Embrace Wigan & Leigh	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.56
Wigan Council	E08000010	Embrace Wigan & Leigh	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	Closed - Barnardos	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Atherton Pre-School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,253.40
Wigan Council	E08000010	Little Dragons Community Pre-School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,035.80
Wigan Council	E08000010	Hindsford Community Link NW Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,190.18
Wigan Council	E08000010	Dance In A Bag	18/12/2012	Partnerships & Safeguarding	Salaries	Learning and Development	£14,999.78
Wigan Council	E08000010	CITB - ConstructionSkills	18/12/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£1,750.00
Wigan Council	E08000010	St Johns Pre-School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	Lowton J & I	18/12/2012	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,330.00
Wigan Council	E08000010	Young Persons' Centre	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,288.30
Wigan Council	E08000010	Little Stars Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,925.00
Wigan Council	E08000010	St Maries B & A School Club	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,546.90
Wigan Council	E08000010	Platt Bridge Community Childcare	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,416.50
Wigan Council	E08000010	New Lodge Playgroup	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	St Bernadettes Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,455.75
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,434.40
Wigan Council	E08000010	Makerfield Playgroup	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,438.30
Wigan Council	E08000010	Leigh Community Starter Group	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,775.00
Wigan Council	E08000010	Ashton Early Years Playgroup	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,768.00
Wigan Council	E08000010	Whitley Pre School Playgroup	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,333.20
Wigan Council	E08000010	Standish Under Fives	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,133.90
Wigan Council	E08000010	Agape Family Support Group	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Valmont Stainton Ltd	18/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£12,060.00
Wigan Council	E08000010	Sunbeams	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,256.90
Wigan Council	E08000010	Highfield Grange Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,966.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/12/2012	Education	Supplies & Services	Provision of Meals	£593.08
Wigan Council	E08000010	Little Dolphin Playgroup	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,495.00
Wigan Council	E08000010	Little Rainbow Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,614.50
Wigan Council	E08000010	St Thomas Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	St Johns Day Care	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,203.25
Wigan Council	E08000010	Playdays	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50

Wigan Council	E08000010	Playalong Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,683.40
Wigan Council	E08000010	Best Friends Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,829.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£17,073.75
Wigan Council	E08000010	Buttons & Bows P D N	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,721.35
Wigan Council	E08000010	Rose Bridge Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£3,880.00
Wigan Council	E08000010	Honey Bear Day Care	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£5,335.00
Wigan Council	E08000010	The Avenue Private Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£5,335.00
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Atherton Pre-School	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,850.00
Wigan Council	E08000010	First Steps At Cansfield	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Dragons Community Pre-School	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Young Persons' Centre	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£12,610.00
Wigan Council	E08000010	Little Stars Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Just Learning	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Hindley Right Start Company Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£8,730.00
Wigan Council	E08000010	Platt Bridge Community Childcare	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£12,125.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,850.00
Wigan Council	E08000010	School Transport Solutions	18/12/2012	Infrastructure	Transport	Home To School	£9,960.00
Wigan Council	E08000010	School Transport Solutions	18/12/2012	Infrastructure	Transport	Home To School	£1,960.00
Wigan Council	E08000010	Standish Under Fives	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Agape Family Support Group	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Highfield Grange Pre School	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	ABC Pre School	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,850.00
Wigan Council	E08000010	Noahs Ark Playschool	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Jack In The Box Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Little Dolphin Playgroup	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Rainbow Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Twinkle Toes	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Douglas Valley Children's Centre	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Milestones	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Madinah Private Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£9,215.00
Wigan Council	E08000010	Kates Kindergarten	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Rainbow Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Hope School Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Kids.Com Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£6,305.00
Wigan Council	E08000010	Squirrels Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Little Angels Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£6,305.00
Wigan Council	E08000010	ABC Childcare	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	The Ducklings Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,910.00
Wigan Council	E08000010	Redwood House Childrens Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£3,637.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£60,646.83
Wigan Council	E08000010	Brooklands Childcare Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£3,395.00
Wigan Council	E08000010	Jumping Jacks Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	ABC Castle Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Heron Day Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Wardell Armstrong	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£728.55
Wigan Council	E08000010	The Village Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Parsons Walk Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£3,880.00
Wigan Council	E08000010	Footprints	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£4,365.00
Wigan Council	E08000010	Nunu Limited	18/12/2012	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Brooklands Childcare Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,421.75
Wigan Council	E08000010	Jumping Jacks Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,724.40
Wigan Council	E08000010	ABC Castle Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,829.50
Wigan Council	E08000010	Trinity Pre School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,830.80
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/12/2012	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Starbrite Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,779.80
Wigan Council	E08000010	Heron Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,416.50
Wigan Council	E08000010	The Village Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,735.30
Wigan Council	E08000010	Little People Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,146.55
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,704.35
Wigan Council	E08000010	SHB Hire Ltd	18/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£572.00

Wigan Council	E08000010	Footprints	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,713.50
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,072.00
Wigan Council	E08000010	A D & C Farrell Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Ambrose Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	Nunu Limited	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,577.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,594.00
Wigan Council	E08000010	Jack & Jills Private Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,728.75
Wigan Council	E08000010	Chartered Institute Of Housing	18/12/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£2,500.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Bumblebees	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,372.90
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,151.35
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,583.10
Wigan Council	E08000010	Headstart At Shevington Vale	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,614.05
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Badenoch & Clark	18/12/2012	Wigan and Leigh Housing	Salaries	Agency Staff	£532.50
Wigan Council	E08000010	Badenoch & Clark	18/12/2012	Wigan and Leigh Housing	Salaries	Agency Staff	£517.50
Wigan Council	E08000010	Lamberhead Green Headstart	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,886.65
Wigan Council	E08000010	Little Acorns Private Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,833.00
Wigan Council	E08000010	Kids.Com Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,710.00
Wigan Council	E08000010	Squirrels Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	Little Angels Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	ABC Childcare	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	The Ducklings Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,459.25
Wigan Council	E08000010	Redwood House Childrens Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£18,141.35
Wigan Council	E08000010	Rose Bridge Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Honey Bear Day Care	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	St Thomas Playschool	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Stepping Stones P.D.N.	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	The Avenue Private Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,198.90
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,851.30
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,768.00
Wigan Council	E08000010	Just Learning	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,616.25
Wigan Council	E08000010	Woodfold Fledglings	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,134.35
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,355.00
Wigan Council	E08000010	Jack In The Box Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,355.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,936.35
Wigan Council	E08000010	Twinkle Toes	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,854.80
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	18/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£512.63
Wigan Council	E08000010	Rainbow Day Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,884.00
Wigan Council	E08000010	First Friends Pre-School	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	Hope School Nursery	18/12/2012	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	Nottingham Rehab Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£729.54
Wigan Council	E08000010	Nottingham Rehab Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£716.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	18/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,089.55
Wigan Council	E08000010	Hearing Products International Limited	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,512.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£609.01
Wigan Council	E08000010	Dolphin Computer Access	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Joerns Healthcare Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,182.00
Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,462.00
Wigan Council	E08000010	Astor-Bannerman (Medical) Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£607.90
Wigan Council	E08000010	Mangar International Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,020.42
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/12/2012	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£12,000.00
Wigan Council	E08000010	Mangar International Ltd	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£660.21
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/12/2012	Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£3,488.90
Wigan Council	E08000010	Mel Thomas & Associates	18/12/2012	Wigan and Leigh Housing	Salaries	Learning and Development	£700.00
Wigan Council	E08000010	The Institute Of Legal Executives	18/12/2012	Legal	Supplies & Services	Professional Fees	£2,668.00
Wigan Council	E08000010	Defensive Driver Training Ltd	18/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	The University of Manchester	18/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	Deloitte MCS Ltd	18/12/2012	Trading	Supplies & Services	Professional Fees	£9,555.74
Wigan Council	E08000010	Deloitte MCS Ltd	18/12/2012	Trading	Supplies & Services	Professional Fees	£20,828.28
Wigan Council	E08000010	Deloitte MCS Ltd	18/12/2012	Trading	Supplies & Services	Professional Fees	£4,713.41
Wigan Council	E08000010	Liberata	18/12/2012	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£10,000.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£622.15
Wigan Council	E08000010	Tameside Council - GMPF	18/12/2012	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£548.21
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,454.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2012	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2012	Targeted Services	Supplies & Services	Professional Fees	£8,160.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£582.76



Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£980.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	19/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Thomson Reuters	19/12/2012	Legal	Supplies & Services	Subscriptions	£713.13
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,658.93
Wigan Council	E08000010	Freight Transport Association	19/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,948.00
Wigan Council	E08000010	Price Training Ltd	19/12/2012	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,968.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,065.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£571.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,941.00
Wigan Council	E08000010	Room Four Limited	19/12/2012	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£691.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,262.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,844.86
Wigan Council	E08000010	The Environment Partnership (TEP) Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,887.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,886.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,181.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£6,649.00
Wigan Council	E08000010	Jay Bee Environmental Services	19/12/2012	Planning and Transportation	Premises	Grounds Maintenance	£840.00
Wigan Council	E08000010	Jay Bee Environmental Services	19/12/2012	Planning and Transportation	Third Party Payments	Highways Maintenance	£550.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,012.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£699.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,161.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,217.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,006.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,005.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,926.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,085.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,045.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,828.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.55
Wigan Council	E08000010	Site Electrical Ltd	19/12/2012	Trading	Premises	Repairs & Maintenance (Landlord)	£880.98
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,153.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,174.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,988.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,139.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,201.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,146.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,949.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,921.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,550.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,111.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,015.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,816.93
Wigan Council	E08000010	Sector Security Services Ltd	19/12/2012	Trading	Third Party Payments	Payments to Private Contractors	£1,218.00
Wigan Council	E08000010	Barco Control Rooms GMBH	19/12/2012	Trading	Supplies & Services	Repairs To Equipment	£816.00
Wigan Council	E08000010	Spectra Security Ltd	19/12/2012	Trading	Premises	Premises Security	£1,180.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/12/2012	IT and Communications	Supplies & Services	Postages	£20,000.00
Wigan Council	E08000010	C & D Systems Ltd	19/12/2012	IT and Communications	Supplies & Services	Repairs To Equipment	£730.00
Wigan Council	E08000010	Michael Linnell & Co Ltd	19/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£573.50
Wigan Council	E08000010	Premier Paper Group Ltd	19/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£785.61
Wigan Council	E08000010	Purchase Power	19/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£632.09
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,600.93
Wigan Council	E08000010	Xerox Office Supplies Ltd	19/12/2012	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£828.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/12/2012	Trading	Transport	Leasing	£580.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/12/2012	Trading	Transport	Leasing	£1,600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,999.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/12/2012	Trading	Transport	Leasing	£730.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£648.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/12/2012	Trading	Transport	Leasing	£1,350.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,922.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£596.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,755.00
Wigan Council	E08000010	SG Equipment Finance Limited	19/12/2012	Trading	Transport	Leasing	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,066.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,388.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,987.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,627.62

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,938.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.93
Wigan Council	E08000010	Wigan Disability Sports Forum	19/12/2012	Legal	Supplies & Services	Grants to External Bodies	£2,500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Uniqwin	19/12/2012	Economic Development & Skills	Premises	Premises Security	£1,959.36
Wigan Council	E08000010	ATS Euromaster Ltd	19/12/2012	Trading	Transport	Tyres	£997.34
Wigan Council	E08000010	ATS Euromaster Ltd	19/12/2012	Trading	Supplies & Services	Carriage	£6,029.74
Wigan Council	E08000010	Uniqwin	19/12/2012	Economic Development & Skills	Premises	Premises Security	£1,959.36
Wigan Council	E08000010	Blakeley's Recycling Ltd	19/12/2012	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,632.16
Wigan Council	E08000010	Metric Group Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£825.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/12/2012	Regulatory Services	Third Party Payments	Payments to Health Authorities	£710.60
Wigan Council	E08000010	Straight plc	19/12/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£2,640.00
Wigan Council	E08000010	Mossbank Nurseries	19/12/2012	Infrastructure	Premises	Grounds Maintenance	£2,500.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	19/12/2012	Trading	Third Party Payments	Payments to Private Contractors	£5,132.74
Wigan Council	E08000010	Straight plc	19/12/2012	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£9,328.00
Wigan Council	E08000010	Micro Drainage Ltd	19/12/2012	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,595.58
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£3,715.96
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£1,592.56
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Aldford Estates Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Closed - Prism Medical UK Ltd - Carefree Division	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,310.82
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/12/2012	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/12/2012	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£6,520.25
Wigan Council	E08000010	DG Servicing	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£7,691.63
Wigan Council	E08000010	AGR Limited	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£5,009.19
Wigan Council	E08000010	Handicare Accessibility Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,649.38
Wigan Council	E08000010	NPS North West Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£3,192.50
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/12/2012	Trading	Third Party Payments	Waste and Recycling	£758.56
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	19/12/2012	Trading	Third Party Payments	Waste and Recycling	£849.10
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£542.57
Wigan Council	E08000010	ATS Euromaster Ltd	19/12/2012	Trading	Transport	Tyres	£1,709.93
Wigan Council	E08000010	ATS Euromaster Ltd	19/12/2012	Trading	Supplies & Services	Carriage	£12,460.16
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£629.49
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£900.63
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	SurveyMonkey Europe Sarl	19/12/2012	Trading	Supplies & Services	Marketing & Publicity	£508.05
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	19/12/2012	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Burnt Tree Group Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£510.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£2,860.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£23,331.47
Wigan Council	E08000010	F R Sharrock Ltd	19/12/2012	Trading	Supplies & Services	Direct Materials	£627.82
Wigan Council	E08000010	F R Sharrock Ltd	19/12/2012	Trading	Supplies & Services	Direct Materials	£571.71
Wigan Council	E08000010	Yotta DCL	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£4,288.56
Wigan Council	E08000010	Transport for Greater Manchester	19/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£625.00
Wigan Council	E08000010	Transport for Greater Manchester	19/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,414.25
Wigan Council	E08000010	Securitas Security Personnel Ltd	19/12/2012	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Solon Security Ltd	19/12/2012	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,875.00
Wigan Council	E08000010	Site Electrical Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£841.56
Wigan Council	E08000010	Wrenco (Contractors) Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£8,192.58
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£548.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,145.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,555.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Sitelift Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£766.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/12/2012	Trading	Supplies & Services	Direct Materials	£542.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/12/2012	Trading	Supplies & Services	Direct Materials	£768.58
Wigan Council	E08000010	Tarmac Ltd	19/12/2012	Trading	Supplies & Services	Direct Materials	£663.26
Wigan Council	E08000010	Marshalls	19/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,303.72

Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	19/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£543.60
Wigan Council	E08000010	Snapfast	19/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,550.64
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	19/12/2012	Trading	Supplies & Services	Agresso Warehouse Control Account	£588.63
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£615.99
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£630.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£880.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£890.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,125.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Housing Revenue Account	Premises	Aids and Adaptations	£1,155.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,350.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,400.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,464.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,515.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,550.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,570.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,630.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,710.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,875.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,246.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,311.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,725.00
Wigan Council	E08000010	Academy Services	19/12/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£629.10
Wigan Council	E08000010	Academy Services	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£644.77
Wigan Council	E08000010	Academy Services	19/12/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£754.92
Wigan Council	E08000010	Academy Services	19/12/2012	Early Intervention & Prevention	Premises	Aids and Adaptations	£1,384.02
Wigan Council	E08000010	GMS Services Limited	19/12/2012	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£550.00
Wigan Council	E08000010	GMS Services Limited	19/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£800.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,320.00
Wigan Council	E08000010	Hesketh Engineering Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£850.00
Wigan Council	E08000010	Hesketh Engineering Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,090.00
Wigan Council	E08000010	Paul Horton Flooring	19/12/2012	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£550.00
Wigan Council	E08000010	Paul Horton Flooring	19/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£910.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£515.14
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£681.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/12/2012	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£2,657.55
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£528.38
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£645.16
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£662.14
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£741.31
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£782.89
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£1,197.34
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/12/2012	Housing Revenue Account	Premises	HRA Programmed Works	£3,376.00
Wigan Council	E08000010	Tudor Northwest Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£745.62
Wigan Council	E08000010	Tudor Northwest Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£788.58
Wigan Council	E08000010	Tudor Northwest Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,096.81
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,692.96
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,868.70
Wigan Council	E08000010	The Energy Savers Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,847.16
Wigan Council	E08000010	CLOSED City Surveys	19/12/2012	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,575.00
Wigan Council	E08000010	Portakabin Ltd	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£2,630.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Westthoughton Roofing & Pointing Services Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£940.00
Wigan Council	E08000010	Westthoughton Roofing & Pointing Services Ltd	19/12/2012	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,680.00
Wigan Council	E08000010	The James Mercer Group Limited	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£11,937.87
Wigan Council	E08000010	The James Mercer Group Limited	19/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£15,413.91
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£836.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,350.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/12/2012	Trading	Transport	Vehicle and Plant Hire	£1,000.00
Wigan Council	E08000010	WCVYS	19/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,927.00
Wigan Council	E08000010	Wigan STARS	19/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,350.00
Wigan Council	E08000010	St Wilfreds Pleasant Hour Club	19/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,252.48
Wigan Council	E08000010	1st Hindley (All Saints) Scout Group	19/12/2012	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,489.15
Wigan Council	E08000010	Age UK Wigan Borough	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,866.77
Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,586.18

Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Making Space	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.67
Wigan Council	E08000010	Riverside Group Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Arena Housing Association Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,761.37
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£856.80
Wigan Council	E08000010	Anchor Trust	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,645.99
Wigan Council	E08000010	Housing 21	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£643.66
Wigan Council	E08000010	Making Space	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,663.32
Wigan Council	E08000010	United Response	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,274.20
Wigan Council	E08000010	Richmond Fellowship	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,184.12
Wigan Council	E08000010	Next Stage - A Way Forward	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,312.59
Wigan Council	E08000010	Riverside Group Ltd	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,969.99
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,813.12
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,613.93
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,546.08
Wigan Council	E08000010	Guinness Northern Counties	19/12/2012	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,624.21
Wigan Council	E08000010	Meridian Cost Benefit Ltd	19/12/2012	Finance	Supplies & Services	Professional Fees	£752.00
Wigan Council	E08000010	Abraham Guest Academy	19/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£7,700.00
Wigan Council	E08000010	Abraham Guest Academy	19/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£2,100.00
Wigan Council	E08000010	Abraham Guest Academy	19/12/2012	Economic Development & Skills	Third Party Payments	Private Education Services	£4,550.00
Wigan Council	E08000010	Civica Uk Ltd	20/12/2012	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£10,290.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/12/2012	Legal	Supplies & Services	Professional Fees	£1,251.70
Wigan Council	E08000010	Crown Records Management Ltd	20/12/2012	Finance	Supplies & Services	Equipment Furniture & Materials	£1,011.04
Wigan Council	E08000010	W&B Robinson (Developments)	20/12/2012	Planning and Transportation	Premises	Ground Rent	£675.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/12/2012	Leisure, Cultural & Property	Premises	Grounds Maintenance	£11,035.29
Wigan Council	E08000010	Daytona Stage Hire	20/12/2012	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,036.25
Wigan Council	E08000010	Kirona Solutions Ltd	20/12/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£5,000.00
Wigan Council	E08000010	Kirona Solutions Ltd	20/12/2012	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£950.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	20/12/2012	Finance	Supplies & Services	Hired & Contracted Services	£1,039.00
Wigan Council	E08000010	Bank of Scotland	20/12/2012	Trading	Transport	Leasing	£34,690.63
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	20/12/2012	Trading	Third Party Payments	Payments to Private Contractors	£3,648.74
Wigan Council	E08000010	NPS North West Ltd	20/12/2012	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,150.25
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	20/12/2012	Leisure, Cultural & Property	Premises	Window Cleaning	£732.87
Wigan Council	E08000010	TIP Europe Limited	20/12/2012	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Magnum Furniture Superstore	21/12/2012	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£933.29
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£599.96
Wigan Council	E08000010	Comensura	21/12/2012	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	21/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£829.10
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£848.80
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£877.30
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£880.09
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	21/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	21/12/2012	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/12/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/12/2012	Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/12/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/12/2012	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	21/12/2012	Support & Safeguarding	Salaries	Agency Staff	£956.60



Wigan Council	E08000010	Comensura	21/12/2012 Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	21/12/2012 Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	New Liberty Ltd	21/12/2012 Education	Salaries	Learning and Development	£1,800.00
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£101,941.92
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£16,954.73
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,315.58
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£6,161.55
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£14,841.56
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,436.78
Wigan Council	E08000010	BAAS Construction Ltd	21/12/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£35,488.90
Wigan Council	E08000010	Embrace Wigan & Leigh	21/12/2012 Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,333.33
Wigan Council	E08000010	Virgin Media Business	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£2,115.93
Wigan Council	E08000010	Hopwells Limited	21/12/2012 Trading	Supplies & Services	Provisions - Food and Drink	£551.74
Wigan Council	E08000010	Hopwells Limited	21/12/2012 Trading	Supplies & Services	Provisions - Food and Drink	£616.61
Wigan Council	E08000010	Hopwells Limited	21/12/2012 Trading	Supplies & Services	Provisions - Food and Drink	£675.38
Wigan Council	E08000010	Hopwells Limited	21/12/2012 Trading	Supplies & Services	Provisions - Food and Drink	£813.89
Wigan Council	E08000010	Calverley Ltd	21/12/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£536.50
Wigan Council	E08000010	4Way Solutions Ltd	21/12/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£619.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£579.96
Wigan Council	E08000010	NG Bailey IT Services Limited	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£614.40
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	21/12/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,995.00
Wigan Council	E08000010	Morfa IT	21/12/2012 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£553.76
Wigan Council	E08000010	CLOSED - Xerox Business Services	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£41,783.30
Wigan Council	E08000010	Infrasys Ltd	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£6,672.00
Wigan Council	E08000010	NG Bailey IT Services Limited	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£5,441.26
Wigan Council	E08000010	NG Bailey IT Services Limited	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£3,482.86
Wigan Council	E08000010	Daisy Communications Ltd	21/12/2012 IT and Communications	Supplies & Services	Telecommunications	£2,012.24
Wigan Council	E08000010	Grant Thornton UK LLP	21/12/2012 Finance	Supplies & Services	Professional Fees	£88,717.80
Wigan Council	E08000010	Aebi Schmidt UK Ltd	21/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£1,484.64
Wigan Council	E08000010	Whale Tankers Ltd	21/12/2012 Trading	Supplies & Services	Subcontracted Repairs	£695.00
Wigan Council	E08000010	Meridian Business Support	21/12/2012 Early Intervention & Prevention	Salaries	Agency Staff	£780.30
Wigan Council	E08000010	Errigal Investments Limited	21/12/2012 Early Intervention & Prevention	Premises	Rent	£12,500.00
Wigan Council	E08000010	Meridian Business Support	21/12/2012 Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/12/2012 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£662.75
Wigan Council	E08000010	C P Davidson & Sons Ltd.	21/12/2012 Trading	Supplies & Services	Stock Purchases	£668.28
Wigan Council	E08000010	Noahs Ark Playschool	21/12/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Pall Mall Carpets	21/12/2012 Targeted Services	Supplies & Services	Grants to External Bodies	£513.00
Wigan Council	E08000010	Playdays	21/12/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£612.30
Wigan Council	E08000010	Little Acorns Private Nursery	21/12/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£565.20
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	21/12/2012 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,119.50
Wigan Council	E08000010	Z CARZ	21/12/2012 Targeted Services	Supplies & Services	Payments to Carers	£680.00
Wigan Council	E08000010	CLOSED - Wirral Borough Council	21/12/2012 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,138.00
Wigan Council	E08000010	After Adoption	21/12/2012 Targeted Services	Supplies & Services	Payments to Carers	£13,226.25
Wigan Council	E08000010	Child Action Northwest	21/12/2012 Support & Safeguarding	Supplies & Services	Professional Fees	£566.66
Wigan Council	E08000010	Sheffield Hallam University	21/12/2012 Finance	Supplies & Services	Equipment Furniture & Materials	£1,180.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	21/12/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£6,315.00
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£9,496.01
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£19,027.04
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£1,277.30
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Housing Revenue Account	Premises	HRA Programmed Works	£13,393.51
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£4,134.36
Wigan Council	E08000010	A Connolly Limited	21/12/2012 Corporate	Capital Expenditure	HRA Capital Expenditure	£14,920.09
Wigan Council	E08000010	Uretek UK Ltd	21/12/2012 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£6,900.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	21/12/2012 Leisure, Cultural & Property	Premises	Grounds Maintenance	£749.13
Wigan Council	E08000010	Eric Wright Construction Ltd	21/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£7,083.36
Wigan Council	E08000010	Conlon Construction Ltd	21/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£166,549.61
Wigan Council	E08000010	Conlon Construction Ltd	21/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£5,151.01
Wigan Council	E08000010	Leigh Sports Village Co Ltd	21/12/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,761.30
Wigan Council	E08000010	Cunningham Lindsey UK	21/12/2012 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,800.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	21/12/2012 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,001.00
Wigan Council	E08000010	Marketing Manchester	21/12/2012 Economic Development & Skills	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/12/2012 Trading	Supplies & Services	Professional Fees	£3,640.00
Wigan Council	E08000010	Blue Helix Ltd	21/12/2012 Trading	Supplies & Services	Repairs To Equipment	£3,558.43
Wigan Council	E08000010	Unique Integrated Systems	21/12/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,016.00
Wigan Council	E08000010	Unique Integrated Systems	21/12/2012 Trading	Premises	Premises Security	£1,195.00
Wigan Council	E08000010	E & J Prescott - Lock and Key Centre	21/12/2012 Trading	Supplies & Services	Repairs To Equipment	£528.40
Wigan Council	E08000010	Unique Integrated Systems	21/12/2012 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,900.00
Wigan Council	E08000010	Business Learning Direct	21/12/2012 Planning and Transportation	Supplies & Services	Professional Fees	£1,733.00
Wigan Council	E08000010	BDS Contracting Services	21/12/2012 Trading	Supplies & Services	Hired & Contracted Services	£1,404.00
Wigan Council	E08000010	Liberty Services	21/12/2012 Economic Development & Skills	Supplies & Services	Printing & Stationery Supplies	£2,150.00
Wigan Council	E08000010	CLOSED Network Rail	21/12/2012 Corporate	Capital Expenditure	GF Capital Expenditure	£2,199.53

Wigan Council	E08000010	Drainrite Environmental Services	21/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,210.00
Wigan Council	E08000010	PPL	21/12/2012	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£957.07
Wigan Council	E08000010	Transport for Greater Manchester	21/12/2012	Corporate	Capital Expenditure	GF Capital Expenditure	£672.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	21/12/2012	Infrastructure	Supplies & Services	Hired & Contracted Services	£605.21
Wigan Council	E08000010	CLOSED Rating & Valuation Reporter	02/01/2013	Customer Services	Supplies & Services	Subscriptions	£670.00
Wigan Council	E08000010	Civica Uk Ltd	02/01/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£14,843.27
Wigan Council	E08000010	Rossendales Limited	02/01/2013	Customer Services	Supplies & Services	Professional Fees	£704.24
Wigan Council	E08000010	Rossendales Limited	02/01/2013	Customer Services	Supplies & Services	Professional Fees	£925.65
Wigan Council	E08000010	Rossendales Limited	02/01/2013	Customer Services	Supplies & Services	Professional Fees	£794.00
Wigan Council	E08000010	N Pickford Installations Ltd	02/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,140.00
Wigan Council	E08000010	Bithell Boats Ltd	02/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,300.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£50,856.90
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Infrastructure	Salaries	Indirect Staff Costs	£624.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£672.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£1,321.50
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£3,491.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Trading	Salaries	Indirect Staff Costs	£887.50
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Infrastructure	Salaries	Indirect Staff Costs	£2,336.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,311.50
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,678.00
Wigan Council	E08000010	The University of Manchester	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	The University of Manchester	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	Thomson Reuters	02/01/2013	Legal	Supplies & Services	Subscriptions	£4,574.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£585.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	Thomson Reuters	02/01/2013	Legal	Supplies & Services	Subscriptions	£747.65
Wigan Council	E08000010	Thomson Reuters	02/01/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£696.00
Wigan Council	E08000010	Jordan Publishing Ltd	02/01/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,209.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Pavertec Limited	02/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,530.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/01/2013	Trading	Supplies & Services	Direct Materials	£910.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/01/2013	Trading	Supplies & Services	Direct Materials	£625.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/01/2013	Trading	Supplies & Services	Direct Materials	£952.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	02/01/2013	Trading	Supplies & Services	Direct Materials	£722.92
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Regulatory Services	Supplies & Services	Professional Fees	£1,050.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,485.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Fideliti Ltd	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£658.47
Wigan Council	E08000010	Fideliti Ltd	02/01/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£65,846.58
Wigan Council	E08000010	Browne Jacobson LLP	02/01/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,696.69
Wigan Council	E08000010	Tyler Lee Hair Company	02/01/2013	Education	Third Party Payments	Private Education Services	£720.00
Wigan Council	E08000010	The IT Way	02/01/2013	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	The Harmony Youth Project	02/01/2013	Education	Third Party Payments	Private Education Services	£4,368.96
Wigan Council	E08000010	CAST NW Ltd	02/01/2013	Education	Third Party Payments	Private Education Services	£2,132.20
Wigan Council	E08000010	Finning (UK) Ltd	02/01/2013	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Drainrite Environmental Services	02/01/2013	Trading	Transport	Vehicle and Plant Hire	£2,500.00
Wigan Council	E08000010	Sitelift Ltd	02/01/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	02/01/2013	Trading	Transport	Vehicle and Plant Hire	£919.90
Wigan Council	E08000010	Leeds Commercial Ltd	02/01/2013	Trading	Transport	Central Hire Transport	£571.03
Wigan Council	E08000010	Weldfast Services Ltd	02/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,868.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	02/01/2013	Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	B & D Print Services Ltd	02/01/2013	IT and Communications	Supplies & Services	Professional Fees	£1,505.00
Wigan Council	E08000010	Print Search Chester Ltd	02/01/2013	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£551.52
Wigan Council	E08000010	Pitney Bowes Finance plc	02/01/2013	IT and Communications	Supplies & Services	Equipment Hire	£516.88
Wigan Council	E08000010	Xerox Office Supplies Ltd	02/01/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£630.27
Wigan Council	E08000010	Leisuretec (UK) Ltd	02/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,520.00
Wigan Council	E08000010	Vickers Business Systems Ltd	02/01/2013	Education	Supplies & Services	Printing & Stationery Supplies	£1,427.33
Wigan Council	E08000010	BDS Contracting Services	02/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£525.00
Wigan Council	E08000010	DMH Digger Hire	02/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£14,208.51
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/01/2013	Housing Revenue Account	Premises	Grounds Maintenance	£5,753.72
Wigan Council	E08000010	Viridor Waste Management Limited	02/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Viridor Waste Management Limited	02/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Mobysoft Ltd	02/01/2013	Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,483.44
Wigan Council	E08000010	Comensura	02/01/2013	Trading	Salaries	Agency Staff	£502.08
Wigan Council	E08000010	Comensura	02/01/2013	Trading	Salaries	Agency Staff	£502.08
Wigan Council	E08000010	Comensura	02/01/2013	Trading	Salaries	Agency Staff	£502.08
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£537.96

Wigan Council	E08000010	Comensura	02/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£730.80
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£765.28
Wigan Council	E08000010	Comensura	02/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£829.10
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£832.02
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.66
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£896.60
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£901.32
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	02/01/2013	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Bramall Construction Ltd	02/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£559.89
Wigan Council	E08000010	Bramall Construction Ltd	02/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£922.64
Wigan Council	E08000010	Bramall Construction Ltd	02/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,475.85
Wigan Council	E08000010	Bramall Construction Ltd	02/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,418.05
Wigan Council	E08000010	Bramall Construction Ltd	02/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,005.15
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£562.58
Wigan Council	E08000010	Comensura	02/01/2013	Targeted Services	Salaries	Agency Staff	£572.93
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	02/01/2013	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	02/01/2013	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	02/01/2013	Legal	Salaries	Agency Staff	£1,501.72
Wigan Council	E08000010	Specialised Travel Ltd	02/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	Rose Leisure Limited	02/01/2013	Education	Premises	Rent	£954.00
Wigan Council	E08000010	The University of Manchester	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	The University of Manchester	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	Eysis Ltd	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,823.45
Wigan Council	E08000010	De Lage Landen Leasing Ltd	02/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	02/01/2013	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£103,554.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£816.00
Wigan Council	E08000010	Health Management Ltd	02/01/2013	Infrastructure	Salaries	Indirect Staff Costs	£624.00
Wigan Council	E08000010	Wigan & Leigh Council Voluntary Service	02/01/2013	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£12,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£816.00
Wigan Council	E08000010	Wigan Independent Advice Centre	02/01/2013	Strategy & Partnerships	Supplies & Services	Grants to External Bodies	£20,218.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	02/01/2013	Legal	Supplies & Services	Hospitality	£6,246.75
Wigan Council	E08000010	Eclipse Psychological Services	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£625.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£714.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£620.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Legal	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£526.32
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£765.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,575.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,068.00
Wigan Council	E08000010	Zurich Municipal	02/01/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£50,000.00
Wigan Council	E08000010	Bond Pearce	02/01/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£950.00
Wigan Council	E08000010	Wigan & Leigh Housing	02/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£37,836.00
Wigan Council	E08000010	Wigan & Leigh Housing	02/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£5,000.00
Wigan Council	E08000010	Wigan & Leigh Housing	02/01/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£29,328.00
Wigan Council	E08000010	Wigan & Leigh Housing	02/01/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£6,772.00
Wigan Council	E08000010	Wigan & Leigh Housing	02/01/2013	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,108,204.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	02/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	02/01/2013	Housing Revenue Account	Premises	Rent	£8,092.75
Wigan Council	E08000010	Hindley Taxis	02/01/2013	Targeted Services	Transport	Employee Transport Costs	£724.50
Wigan Council	E08000010	Hindley Taxis	02/01/2013	Education	Transport	Home To School	£822.00
Wigan Council	E08000010	The Brathay Hall Trust	02/01/2013	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£20,685.63
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65
Wigan Council	E08000010	The Willow Project	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,637.25
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00

Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£8,594.82
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	02/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	03/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,344.10
Wigan Council	E08000010	Footprints	03/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,507.20
Wigan Council	E08000010	Centrobed Limited	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£610.00
Wigan Council	E08000010	Select Medical	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,023.50
Wigan Council	E08000010	Nottingham Rehab Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£567.60
Wigan Council	E08000010	Aidservice	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£934.00
Wigan Council	E08000010	Simplymed Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£949.50
Wigan Council	E08000010	NYMAS	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£526.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Nottingham Rehab Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£674.50
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£510.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,556.20
Wigan Council	E08000010	NYMAS	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£989.00
Wigan Council	E08000010	Nottingham Rehab Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,740.00
Wigan Council	E08000010	Simplymed Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£744.00
Wigan Council	E08000010	Friends of the Buckley School of Dance	03/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,600.00
Wigan Council	E08000010	Carpe Diem	03/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,057.82
Wigan Council	E08000010	Garrett Hall Brownies	03/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£604.00
Wigan Council	E08000010	Elite Assessing Training & Development	03/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,963.15
Wigan Council	E08000010	Bedrooms	03/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,051.00
Wigan Council	E08000010	Royal Mail Group Ltd	03/01/2013	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.58
Wigan Council	E08000010	Abraham Guest Academy	03/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£7,700.00
Wigan Council	E08000010	Abraham Guest Academy	03/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,550.00
Wigan Council	E08000010	Abraham Guest Academy	03/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£2,100.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	03/01/2013	Provider Management & Market Development	Premises	Rent	£700.36
Wigan Council	E08000010	Professional Services Department	03/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£712.40
Wigan Council	E08000010	DFS	03/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,143.00
Wigan Council	E08000010	IAS (Services) Limited	03/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Wigan Leisure & Culture Trust	03/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan & Leigh Carers Centre	03/01/2013	Support & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£22,119.00
Wigan Council	E08000010	CLOSED - Johnston Publishing North West	03/01/2013	Targeted Services	Supplies & Services	Marketing & Publicity	£727.50
Wigan Council	E08000010	Mallory Business Associates Ltd	03/01/2013	Provider Management & Market Development	Supplies & Services	Professional Fees	£6,250.00
Wigan Council	E08000010	communIT Limited	03/01/2013	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,062.25
Wigan Council	E08000010	Superbreak Mini Holidays Ltd	03/01/2013	Early Intervention and Prevention (Children)	Supplies & Services	Conferences	£2,458.00
Wigan Council	E08000010	Wigan Musical Theatre Group	03/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,920.72
Wigan Council	E08000010	Ash Hire and Sales Ltd	03/01/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	SHB Hire Ltd	03/01/2013	Trading	Transport	Vehicle and Plant Hire	£700.84
Wigan Council	E08000010	St John's Catholic School For The Deaf	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£11,216.00
Wigan Council	E08000010	Pontville School Limited	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,969.00
Wigan Council	E08000010	NCW	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,438.00
Wigan Council	E08000010	NCW	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,605.00
Wigan Council	E08000010	Chaigeley Educational Foundation	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£19,588.00
Wigan Council	E08000010	Seashell Trust	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£21,703.90
Wigan Council	E08000010	Seashell Trust	03/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£18,159.94
Wigan Council	E08000010	Dr John L Burn	03/01/2013	Targeted Services	Supplies & Services	Professional Fees	£940.00
Wigan Council	E08000010	CLOSED - Oldham Borough Council	03/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,300.00
Wigan Council	E08000010	SMS Coaching Limited	03/01/2013	Education	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	SMS Coaching Limited	03/01/2013	Education	Third Party Payments	Private Education Services	£600.00
Wigan Council	E08000010	Hindley Taxis	03/01/2013	Education	Transport	Home To School	£960.00
Wigan Council	E08000010	AGR Limited	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,863.87
Wigan Council	E08000010	Handicare Accessibility Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Aebi Schmidt UK Ltd	03/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£59,172.00
Wigan Council	E08000010	n-Power	03/01/2013	Housing Revenue Account	Premises	Electricity	£611.67
Wigan Council	E08000010	n-Power	03/01/2013	Housing Revenue Account	Premises	Electricity	£651.47
Wigan Council	E08000010	n-Power	03/01/2013	Housing Revenue Account	Premises	Electricity	£673.05
Wigan Council	E08000010	n-Power	03/01/2013	Housing Revenue Account	Premises	Electricity	£691.98
Wigan Council	E08000010	n-Power	03/01/2013	Housing Revenue Account	Premises	Electricity	£770.31
Wigan Council	E08000010	Oracle Corporation UK Ltd	03/01/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£20,014.02
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£767.06
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	04/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,058.54



Wigan Council	E08000010	Truline Construction & Interior Services Ltd	04/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£16,833.30
Wigan Council	E08000010	Tudor Northwest Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£762.66
Wigan Council	E08000010	Cruden Property Services Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,970.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£645.29
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£987.08
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£989.09
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,886.25
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Education	Premises	Repairs & Maintenance (Non CPMF)	£2,361.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,212.69
Wigan Council	E08000010	N Shawcross Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£997.50
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	04/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,150.00
Wigan Council	E08000010	Angel Properties (NW) Ltd	04/01/2013	Support & Safeguarding	Premises	Rent	£6,000.00
Wigan Council	E08000010	Hope School Nursery	04/01/2013	Education	Third Party Payments	Nursery Grant Payments	£2,248.78
Wigan Council	E08000010	The Avenue Private Day Nursery	04/01/2013	Education	Third Party Payments	Nursery Grant Payments	£3,532.05
Wigan Council	E08000010	All Saints Wrap Around Care	04/01/2013	Education	Third Party Payments	Nursery Grant Payments	£1,066.67
Wigan Council	E08000010	All Saints Wrap Around Care	04/01/2013	Education	Third Party Payments	Nursery Grant Payments	£1,411.76
Wigan Council	E08000010	All Saints Wrap Around Care	04/01/2013	Education	Third Party Payments	Nursery Grant Payments	£1,380.39
Wigan Council	E08000010	A D & C Farrell Ltd	04/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,601.40
Wigan Council	E08000010	Squirrels Day Nursery	04/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,177.50
Wigan Council	E08000010	HH Kids	04/01/2013	Targeted Services	Supplies & Services	Professional Fees	£4,277.83
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£904.80
Wigan Council	E08000010	Derek Ode Properties	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,500.00
Wigan Council	E08000010	Stockport Council (Payments)	04/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	St John Rigby R C Sixth Form College	04/01/2013	Economic Development & Skills	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Bluebird Care	04/01/2013	Targeted Services	Third Party Payments	Private Domiciliary	£1,387.80
Wigan Council	E08000010	Bluebird Care	04/01/2013	Targeted Services	Third Party Payments	Private Domiciliary	£1,329.98
Wigan Council	E08000010	Guardian News & Media Ltd	04/01/2013	Partnerships & Safeguarding	Salaries	Staff Advertising	£1,095.00
Wigan Council	E08000010	n-Power	04/01/2013	Education	Premises	Electricity	£1,029.25
Wigan Council	E08000010	Little Dragons Community Pre-School	04/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,177.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	04/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£847.80
Wigan Council	E08000010	CLOSED Arena Housing Association Limited	04/01/2013	Targeted Services	Premises	Rent	£795.70
Wigan Council	E08000010	A1 Property Lettings (Wales) Ltd	04/01/2013	Targeted Services	Premises	Rent	£1,400.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	04/01/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Smiths Marquees	04/01/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,881.76
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	04/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,880.08
Wigan Council	E08000010	Abram Tenants & Residential Association	04/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Silverdale Residents Association	04/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£910.00
Wigan Council	E08000010	Top Lock Tenants & Residents Association	04/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - Westleigh OAP Centre	04/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Seddon Construction Ltd	04/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£291,966.71
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£37,217.10
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,047.82
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£8,179.79
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£809.19
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,738.41
Wigan Council	E08000010	BAAS Construction Ltd	04/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,741.68
Wigan Council	E08000010	Hindley Pharmacy Limited	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£535.60
Wigan Council	E08000010	Agencia Consulting Ltd	04/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,597.39
Wigan Council	E08000010	Roy Lamb Limited	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,123.20
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	04/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£660.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£546.00
Wigan Council	E08000010	Professional Services Department	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£733.20
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,563.60
Wigan Council	E08000010	Roy Lamb Limited	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£795.60
Wigan Council	E08000010	Professional Services Department	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£748.80
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£925.60
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£915.20
Wigan Council	E08000010	Hindley Pharmacy Limited	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£785.20
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	04/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£977.60
Wigan Council	E08000010	Foster Care Associates Limited	04/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Tesco Stores Ltd	04/01/2013	Education	Supplies & Services	Books, Publications and Resources	£500.00
Wigan Council	E08000010	Storktown Limited	04/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£610.73
Wigan Council	E08000010	CLOSED - Wigan Metropolitan Development Co (Investment) Ltd	04/01/2013	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Grayway Coaches	04/01/2013	Infrastructure	Transport	Car Leasing	£5,896.00
Wigan Council	E08000010	Network To Independence Ltd	04/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£7,485.00
Wigan Council	E08000010	Network To Independence Ltd	04/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£10,044.00
Wigan Council	E08000010	Network To Independence Ltd	04/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£2,236.00
Wigan Council	E08000010	Network To Independence Ltd	04/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£2,494.00

Wigan Council	E08000010	ABC Childcare	04/01/2013 Targeted Services	Third Party Payments	Private Day Care	£630.00
Wigan Council	E08000010	Active 8 Support Services	04/01/2013 Targeted Services	Supplies & Services	Payments to Carers	£1,240.00
Wigan Council	E08000010	Active 8 Support Services	04/01/2013 Targeted Services	Supplies & Services	Payments to Carers	£1,200.00
Wigan Council	E08000010	ISS Facility Services - North	04/01/2013 Childrens - Departmental Overheads	Premises	Building Cleaning	£1,005.00
Wigan Council	E08000010	ISS Facility Services - North	04/01/2013 Childrens - Departmental Overheads	Premises	Building Cleaning	£564.00
Wigan Council	E08000010	Victoria Solutions Ltd T/A Victoria Forms	07/01/2013 Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£6,400.00
Wigan Council	E08000010	IRRV Services Ltd	07/01/2013 Customer Services	Supplies & Services	Professional Fees	£995.00
Wigan Council	E08000010	ACS Ltd	07/01/2013 Customer Services	Supplies & Services	Equipment Furniture & Materials	£2,500.00
Wigan Council	E08000010	CKS Catering Ltd	07/01/2013 Trading	Supplies & Services	Repairs To Equipment	£1,460.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/01/2013 Adults - Departmental Overheads	Supplies & Services	Professional Fees	£5,074.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/01/2013 Targeted Services	Supplies & Services	Professional Fees	£930.00
Wigan Council	E08000010	Wigan and Leigh College	07/01/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,500.00
Wigan Council	E08000010	TMP (UK) LTD	07/01/2013 Infrastructure	Supplies & Services	Advertising (Non Employee)	£870.10
Wigan Council	E08000010	TMP (UK) LTD	07/01/2013 Infrastructure	Supplies & Services	Advertising (Non Employee)	£4,622.25
Wigan Council	E08000010	Unitas	07/01/2013 Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£573.08
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£681.16
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£686.31
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£733.60
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£813.41
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£877.77
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£898.37
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£1,176.15
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£1,247.24
Wigan Council	E08000010	British Gas Business	07/01/2013 Housing Revenue Account	Premises	Gas	£2,128.61
Wigan Council	E08000010	Vodafone Corporate	07/01/2013 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£705.38
Wigan Council	E08000010	Roadrider Despatch Ltd	07/01/2013 Targeted Services	Supplies & Services	Professional Fees	£564.95
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/01/2013 Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/01/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,696.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	07/01/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	DCT Civil Engineering Ltd	07/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£385,506.62
Wigan Council	E08000010	Harry Fairclough Construction Ltd	07/01/2013 Infrastructure	Third Party Payments	Highways Maintenance	£1,620.71
Wigan Council	E08000010	Harry Fairclough Construction Ltd	07/01/2013 Infrastructure	Third Party Payments	Highways Maintenance	£1,225.01
Wigan Council	E08000010	Harry Fairclough Construction Ltd	07/01/2013 Infrastructure	Third Party Payments	Highways Maintenance	£1,259.05
Wigan Council	E08000010	Harry Fairclough Construction Ltd	07/01/2013 Infrastructure	Third Party Payments	Highways Maintenance	£1,133.62
Wigan Council	E08000010	TMP (UK) LTD	07/01/2013 Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,257.38
Wigan Council	E08000010	Forbes Solicitors	07/01/2013 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£14,882.85
Wigan Council	E08000010	Forbes Solicitors	07/01/2013 Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£915.00
Wigan Council	E08000010	Trimega Laboratories Ltd	07/01/2013 Targeted Services	Supplies & Services	Professional Fees	£656.80
Wigan Council	E08000010	Ruth Pearson Training	07/01/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.60
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/01/2013 Infrastructure	Supplies & Services	Professional Fees	£3,986.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	07/01/2013 Infrastructure	Supplies & Services	Professional Fees	£2,353.70
Wigan Council	E08000010	Philips Lighting	07/01/2013 Trading	Supplies & Services	Direct Materials	£19,485.90
Wigan Council	E08000010	Philips Lighting	07/01/2013 Trading	Supplies & Services	Direct Materials	£1,719.64
Wigan Council	E08000010	n-Power	07/01/2013 Early Intervention and Prevention (Children)	Premises	Electricity	£526.38
Wigan Council	E08000010	n-Power	07/01/2013 Planning and Transportation	Premises	Electricity	£537.23
Wigan Council	E08000010	n-Power	07/01/2013 Planning and Transportation	Premises	Electricity	£537.23
Wigan Council	E08000010	n-Power	07/01/2013 Targeted Services	Premises	Electricity	£542.10
Wigan Council	E08000010	n-Power	07/01/2013 Early Intervention and Prevention (Children)	Premises	Electricity	£596.54
Wigan Council	E08000010	n-Power	07/01/2013 Support & Safeguarding	Premises	Electricity	£614.60
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£648.51
Wigan Council	E08000010	n-Power	07/01/2013 Targeted Services	Premises	Electricity	£658.09
Wigan Council	E08000010	n-Power	07/01/2013 Targeted Services	Premises	Electricity	£682.47
Wigan Council	E08000010	n-Power	07/01/2013 Support & Safeguarding	Premises	Electricity	£701.14
Wigan Council	E08000010	n-Power	07/01/2013 Planning and Transportation	Premises	Electricity	£706.57
Wigan Council	E08000010	n-Power	07/01/2013 Leisure, Cultural & Property	Premises	Electricity	£816.44
Wigan Council	E08000010	n-Power	07/01/2013 Trading	Premises	Electricity	£820.48
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£829.33
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£854.97
Wigan Council	E08000010	n-Power	07/01/2013 Trading	Premises	Electricity	£856.36
Wigan Council	E08000010	n-Power	07/01/2013 Leisure, Cultural & Property	Premises	Electricity	£890.67
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£898.76
Wigan Council	E08000010	n-Power	07/01/2013 Targeted Services	Premises	Electricity	£992.26
Wigan Council	E08000010	n-Power	07/01/2013 Leisure, Cultural & Property	Premises	Electricity	£1,162.86
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£1,183.83
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£1,423.11
Wigan Council	E08000010	n-Power	07/01/2013 Leisure, Cultural & Property	Premises	Electricity	£1,428.91
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£1,475.68
Wigan Council	E08000010	n-Power	07/01/2013 Leisure, Cultural & Property	Premises	Electricity	£1,510.68
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£1,524.80
Wigan Council	E08000010	n-Power	07/01/2013 Provider Management & Market Development	Premises	Electricity	£1,588.39

Wigan Council	E08000010	n-Power	07/01/2013	Provider Management & Market Development	Premises	Electricity	£2,039.79
Wigan Council	E08000010	n-Power	07/01/2013	Planning and Transportation	Premises	Electricity	£3,371.13
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£3,451.29
Wigan Council	E08000010	n-Power	07/01/2013	Planning and Transportation	Premises	Electricity	£4,466.29
Wigan Council	E08000010	Neopost Finance Ltd	07/01/2013	Finance	Supplies & Services	Postages	£673.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/01/2013	Trading	Supplies & Services	Direct Materials	£1,870.68
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/01/2013	Trading	Supplies & Services	Direct Materials	£1,314.24
Wigan Council	E08000010	Carman Plastics Ltd	07/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,255.60
Wigan Council	E08000010	Dorset Road Community Centre	07/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Friends of St George's School	07/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,050.00
Wigan Council	E08000010	AON UK Ltd	07/01/2013	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£29,026.13
Wigan Council	E08000010	N S Heating Services Ltd	07/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£950.00
Wigan Council	E08000010	N S Heating Services Ltd	07/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,350.00
Wigan Council	E08000010	N S Heating Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,500.00
Wigan Council	E08000010	Viridor Waste Management Limited	07/01/2013	Housing Revenue Account	Premises	Refuse Collection	£854.16
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,075.23
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,255.14
Wigan Council	E08000010	n-Power	07/01/2013	Provider Management & Market Development	Premises	Electricity	£777.43
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£1,696.98
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£2,041.06
Wigan Council	E08000010	n-Power	07/01/2013	Trading	Premises	Electricity	£2,052.89
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£2,155.15
Wigan Council	E08000010	n-Power	07/01/2013	Trading	Premises	Electricity	£2,595.73
Wigan Council	E08000010	n-Power	07/01/2013	Economic Development & Skills	Premises	Electricity	£4,012.51
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£4,592.27
Wigan Council	E08000010	n-Power	07/01/2013	Leisure, Cultural & Property	Premises	Electricity	£9,200.68
Wigan Council	E08000010	n-Power	07/01/2013	Economic Development & Skills	Premises	Electricity	£9,355.88
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,127.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,257.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,488.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,545.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,653.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,673.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,629.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,733.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,520.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,594.24
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£8,363.97
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,885.10
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,420.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£972.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,091.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,269.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,240.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	07/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.31
Wigan Council	E08000010	NPS North West Ltd	08/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£51,333.38
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£614.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,197.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,001.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,011.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,153.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,945.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,024.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,957.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,503.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,147.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,877.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,088.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,147.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,980.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,931.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,974.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£517.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,880.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	08/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,066.55

Wigan Council	E08000010	CLOSED - New Springs Lions ARLFC	08/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,255.00
Wigan Council	E08000010	Hag Fold Community Committee	08/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£760.00
Wigan Council	E08000010	Atherton Children's Centre	08/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Atherton Children's Centre	08/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,532.68
Wigan Council	E08000010	Badenoch & Clark	08/01/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£525.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,550.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£837.39
Wigan Council	E08000010	Nottingham Rehab Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,820.57
Wigan Council	E08000010	Select Medical	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,004.82
Wigan Council	E08000010	Select Medical	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,575.00
Wigan Council	E08000010	Total Hygiene	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,196.00
Wigan Council	E08000010	Ultimate Care Group Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£732.00
Wigan Council	E08000010	R82 UK Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,530.00
Wigan Council	E08000010	Mountway Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,239.00
Wigan Council	E08000010	Meridian Business Support	08/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	08/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Progress Adult Services Ltd	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,561.75
Wigan Council	E08000010	Eden Grove School Priory	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,496.97
Wigan Council	E08000010	Eden Grove School Priory	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Fostering Solutions	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	The Fostering Partnership	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.23
Wigan Council	E08000010	Foster Care Associates Limited	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Choices Home For Children Ltd	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Inspire Childrens Services	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	PIC Childrens Services Ltd	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	PIC Childrens Services Ltd	08/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	Mountway Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£519.00
Wigan Council	E08000010	Select Medical	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£720.00
Wigan Council	E08000010	Select Medical	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,960.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,696.50
Wigan Council	E08000010	Aidapt Bathrooms Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£624.00
Wigan Council	E08000010	RNIB	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£759.44
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£924.04
Wigan Council	E08000010	Tullett Prebon (Europe) Ltd	08/01/2013	Corporate Unallocated Items	Supplies & Services	Professional Fees	£4,367.12
Wigan Council	E08000010	ICAP Europe Limited	08/01/2013	Corporate Unallocated Items	Supplies & Services	Professional Fees	£3,328.77
Wigan Council	E08000010	Salford City Council	08/01/2013	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£30,000.00
Wigan Council	E08000010	Access For Wigan Ltd	08/01/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£386,584.70
Wigan Council	E08000010	Access For Wigan Ltd	08/01/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,814.58
Wigan Council	E08000010	Energy Team (UK)	08/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,347.00
Wigan Council	E08000010	Valuation Office Agency	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	SEP (Site Engineering Personnel) Ltd	08/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£10,800.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,501.87
Wigan Council	E08000010	AGR Limited	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,426.31
Wigan Council	E08000010	Handicare Accessibility Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Supplies & Services	Repairs To Equipment	£2,189.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Supplies & Services	Repairs To Equipment	£1,825.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Premises	Premises Security	£2,135.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Supplies & Services	Repairs To Equipment	£587.45
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Premises	Premises Security	£34,710.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	08/01/2013	Regulatory Services	Third Party Payments	Payments to Private Contractors	£2,655.00
Wigan Council	E08000010	Skydrivers Ltd	08/01/2013	Infrastructure	Transport	Home To School	£6,855.00
Wigan Council	E08000010	Transport for Greater Manchester	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£545.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,784.50
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,990.00
Wigan Council	E08000010	Unique Integrated Systems	08/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,140.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	08/01/2013	Trading	Third Party Payments	Payments to Private Contractors	£5,119.99
Wigan Council	E08000010	Rundles	08/01/2013	Customer Services	Supplies & Services	Professional Fees	£2,042.36
Wigan Council	E08000010	Rundles	08/01/2013	Customer Services	Supplies & Services	Professional Fees	£885.00
Wigan Council	E08000010	King Scientific	08/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£545.00
Wigan Council	E08000010	Vodafone Corporate	08/01/2013	Trading	Supplies & Services	Telecommunications	£536.01
Wigan Council	E08000010	Maverick Technology (UK) Ltd	08/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£6,406.00
Wigan Council	E08000010	Middlesbrough Borough Council	08/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Carlton Fuels	08/01/2013	Trading	Supplies & Services	Stock Purchases	£24,138.33
Wigan Council	E08000010	TMP (UK) LTD	08/01/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£632.96
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,854.55
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,996.00



Wigan Council	E08000010	Image At Work Ltd	08/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£722.40
Wigan Council	E08000010	Image At Work Ltd	08/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£705.55
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£10,277.48
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£6,166.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,055.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,055.49
Wigan Council	E08000010	APCOA Parking (UK) Ltd	08/01/2013	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£45,294.78
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/01/2013	Trading	Transport	Vehicle and Plant Hire	£702.00
Wigan Council	E08000010	Pavertec Limited	08/01/2013	Trading	Transport	Vehicle and Plant Hire	£540.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/01/2013	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Sitelift Ltd	08/01/2013	Trading	Transport	Vehicle and Plant Hire	£766.00
Wigan Council	E08000010	Innovate and Inspire CIC	08/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,708.77
Wigan Council	E08000010	Ali's Little Aces	08/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Cheeky Monkey Childcare	08/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Lambert Walker Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£36,514.06
Wigan Council	E08000010	Lambert Walker Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,362.01
Wigan Council	E08000010	Lost Art Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£14,820.00
Wigan Council	E08000010	Lost Art Ltd	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£29,121.30
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	08/01/2013	Support & Safeguarding	Premises	Rent	£29,625.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	08/01/2013	Support & Safeguarding	Premises	Rent	£91,255.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	08/01/2013	Support & Safeguarding	Premises	Rent	£37,705.00
Wigan Council	E08000010	New Liberty Ltd	08/01/2013	Education	Salaries	Learning and Development	£5,400.00
Wigan Council	E08000010	Wigan and Leigh College	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£9,500.00
Wigan Council	E08000010	GKTS	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£3,550.00
Wigan Council	E08000010	Central Training UK Ltd	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,440.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£8,576.63
Wigan Council	E08000010	Ashton, Wigan & District YMCA	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£14,019.11
Wigan Council	E08000010	GKTS	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,175.52
Wigan Council	E08000010	GKTS	08/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£8,280.36
Wigan Council	E08000010	Tauheedul Free Schools Trust	08/01/2013	Education	Supplies & Services	Education, Training, Exam Fees	£875.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,214.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	08/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,214.00
Wigan Council	E08000010	Crossroads Care North West	08/01/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£567.38
Wigan Council	E08000010	GDR Groundworks LTD	08/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,197.78
Wigan Council	E08000010	GDR Groundworks LTD	08/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,121.18
Wigan Council	E08000010	GDR Groundworks LTD	08/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£924.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/01/2013	Trading	Supplies & Services	Direct Materials	£1,487.90
Wigan Council	E08000010	Z CARZ	09/01/2013	Education	Transport	Home To School	£958.50
Wigan Council	E08000010	Bluestar Taxis	09/01/2013	Education	Transport	Home To School	£831.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	09/01/2013	Education	Supplies & Services	Hired & Contracted Services	£745.50
Wigan Council	E08000010	Wigan Athletic Community Trust	09/01/2013	Education	Salaries	Learning and Development	£600.00
Wigan Council	E08000010	Redacre Investment LLP	09/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,354.02
Wigan Council	E08000010	Arena Housing Group Ltd	09/01/2013	Provider Management & Market Development	Premises	Rent	£4,013.69
Wigan Council	E08000010	Inspire Childrens Services	09/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	Whole Education	09/01/2013	Education	Supplies & Services	Conferences	£640.00
Wigan Council	E08000010	NJS & G Contracts Ltd	09/01/2013	Targeted Services	Transport	Vehicle and Plant Hire	£1,390.00
Wigan Council	E08000010	Fostering Solutions	09/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,080.70
Wigan Council	E08000010	Eldercare	09/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,756.30
Wigan Council	E08000010	Dartington Hall Trust	09/01/2013	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£14,260.00
Wigan Council	E08000010	Beta Basic Education & Training For Adults	09/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	St Lukes Over 60s Club	09/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£934.00
Wigan Council	E08000010	Wigan District Scout Council	09/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	09/01/2013	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£3,848,540.24
Wigan Council	E08000010	Comensura	09/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£523.11
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£526.01
Wigan Council	E08000010	Comensura	09/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£526.01
Wigan Council	E08000010	Comensura	09/01/2013	Legal	Salaries	Agency Staff	£526.50
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£537.96
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£537.96
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£543.36
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£561.21
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£584.64
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£591.24
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£599.60
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£633.92
Wigan Council	E08000010	Comensura	09/01/2013	Trading	Salaries	Agency Staff	£654.44
Wigan Council	E08000010	Comensura	09/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£677.84
Wigan Council	E08000010	Comensura	09/01/2013	Targeted Services	Salaries	Agency Staff	£701.96
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£711.68
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£715.00
Wigan Council	E08000010	Comensura	09/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£730.80

Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£733.80
Wigan Council	E08000010	Comensura	09/01/2013	Targeted Services	Salaries	Agency Staff	£747.28
Wigan Council	E08000010	Comensura	09/01/2013	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	09/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Newcastle College	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Newcastle College	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Newcastle College	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Newcastle College	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£695.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	09/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,560.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£820.08
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£549.16
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£731.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£631.88
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£1,657.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£628.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	09/01/2013	Trading	Supplies & Services	Direct Materials	£544.00
Wigan Council	E08000010	Cunliffes Ltd	09/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	TMP (UK) LTD	09/01/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£658.40
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£932.00
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£3,559.25
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£5,412.75
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Trading	Salaries	Indirect Staff Costs	£1,289.50
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£7,390.50
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Infrastructure	Salaries	Indirect Staff Costs	£4,129.75
Wigan Council	E08000010	Health Management Ltd	09/01/2013	Finance	Salaries	Indirect Staff Costs	£2,556.75
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	09/01/2013	Legal	Supplies & Services	Professional Fees	£3,240.00
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Leisure, Cultural & Property	Premises	Water Charges	£576.87
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Targeted Services	Premises	Water Charges	£627.96
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Provider Management & Market Development	Premises	Water Charges	£647.32
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Housing Revenue Account	Premises	Water Charges	£688.29
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Leisure, Cultural & Property	Premises	Water Charges	£918.78
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Targeted Services	Premises	Water Charges	£1,011.51
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Economic Development & Skills	Premises	Water Charges	£1,109.31
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Housing and Regeneration	Premises	Water Charges	£1,247.97
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Trading	Premises	Water Charges	£1,440.17
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Education	Premises	Water Charges	£1,511.77
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Housing Revenue Account	Premises	Water Charges	£1,582.41
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Trading	Premises	Water Charges	£3,062.76
Wigan Council	E08000010	United Utilities Water plc	09/01/2013	Trading	Premises	Water Charges	£10,000.65
Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/01/2013	Targeted Services	Supplies & Services	Professional Fees	£774.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/01/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	09/01/2013	Infrastructure	Supplies & Services	Professional Fees	£1,170.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	09/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£517.28
Wigan Council	E08000010	Crest Environmental Ltd	09/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,200.00
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£525.52
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£575.47
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£609.58
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£673.63
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£808.43
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£858.08
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,054.60
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,096.35
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,131.80
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,287.02
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,304.89
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,320.46
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,552.65
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,607.93
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,756.76
Wigan Council	E08000010	n-Power	09/01/2013	Housing Revenue Account	Premises	Electricity	£1,822.05
Wigan Council	E08000010	Erosh	09/01/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£550.00
Wigan Council	E08000010	Arena Housing Group Ltd	09/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£9,239.56
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	09/01/2013	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£1,150.00
Wigan Council	E08000010	Academy Services	09/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,943.45
Wigan Council	E08000010	Academy Services	09/01/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£3,490.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	09/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£529.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	09/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£1,507.00
Wigan Council	E08000010	AQUARIUS BEDROOMS AN****	09/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£940.00

Wigan Council	E08000010	ASHTON CARPETS ****	09/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£541.67
Wigan Council	E08000010	B.T. BUSINESS DIRECT****	09/01/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£567.32
Wigan Council	E08000010	CCS MEDIA LTD ****	09/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£637.44
Wigan Council	E08000010	COUNTY COURT ****	09/01/2013	Targeted Services	Supplies & Services	Professional Fees	£4,850.00
Wigan Council	E08000010	COUNTY COURT ****	09/01/2013	Targeted Services	Supplies & Services	Professional Fees	£6,025.00
Wigan Council	E08000010	COUNTY COURT ****	09/01/2013	Targeted Services	Supplies & Services	Professional Fees	£6,225.00
Wigan Council	E08000010	G & B BEDDING COMPAN****	09/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£635.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	09/01/2013	Customer Services	Supplies & Services	Professional Fees	£2,958.00
Wigan Council	E08000010	LAMBDATEK ****	09/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£563.28
Wigan Council	E08000010	VIRGINTRAINS.CO.UK ****Split 2	09/01/2013	Wigan and Leigh Housing	Transport	Employee Transport Costs	£640.50
Wigan Council	E08000010	WIGAN COUNCIL/INTERN****	09/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£537.24
Wigan Council	E08000010	WIGAN COUNCIL/INTERN****	09/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£881.78
Wigan Council	E08000010	WILKINSONPLUS.COM ****	09/01/2013	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£536.25
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	09/01/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	WWW.ROYALMAIL.COM ****	09/01/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£600.00
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£879.80
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£641.15
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£603.00
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£854.00
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£662.65
Wigan Council	E08000010	Image At Work Ltd	10/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£676.20
Wigan Council	E08000010	Wigan Leisure & Culture Trust	10/01/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£750.00
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,789.16
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£522.96
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£683.61
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,178.82
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£527.88
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Premises	Electricity	£695.25
Wigan Council	E08000010	Jones Lighting Ltd	10/01/2013	Infrastructure	Premises	Electricity	£1,019.62
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/01/2013	Trading	Third Party Payments	Waste and Recycling	£5,223.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,936.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,119.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	10/01/2013	Trading	Third Party Payments	Waste and Recycling	£3,522.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£11,173.79
Wigan Council	E08000010	Alpha Educational Print Ltd	10/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,060.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	10/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£11,781.00
Wigan Council	E08000010	Professor David H Hargreaves	10/01/2013	Education	Supplies & Services	Professional Fees	£931.80
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,104.52
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	10/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£595.00
Wigan Council	E08000010	CLOSED P and J Lloyd Taxis	10/01/2013	Early Intervention and Prevention (Children)	Transport	Home To School	£1,123.00
Wigan Council	E08000010	Embrace Wigan & Leigh	10/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,500.00
Wigan Council	E08000010	Douglas Valley Community Ltd	10/01/2013	Early Intervention and Prevention (Children)	Premises	Rent	£573.00
Wigan Council	E08000010	In Control Partnerships	10/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,500.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	10/01/2013	Provider Management & Market Development	Premises	Rent	£700.36
Wigan Council	E08000010	First Steps At Cansfield	10/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£942.00
Wigan Council	E08000010	St Johns Pre-School	10/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,515.05
Wigan Council	E08000010	Action For Children	10/01/2013	Targeted Services	Premises	Rent	£625.00
Wigan Council	E08000010	Media Clarity	10/01/2013	Targeted Services	Supplies & Services	Professional Fees	£17,500.00
Wigan Council	E08000010	SPAR	10/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£509.36
Wigan Council	E08000010	JLA Total Care Ltd	10/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	Bluebird Care	10/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£1,240.03
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	10/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£504.25
Wigan Council	E08000010	Fischer Education Project Ltd	10/01/2013	Education	Supplies & Services	Professional Fees	£1,257.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	10/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	10/01/2013	Infrastructure	Transport	Car Leasing	£4,520.78
Wigan Council	E08000010	Alphabet (UK) Fleet Management Limited	10/01/2013	Leisure, Cultural & Property	Transport	Car Leasing	£4,001.02
Wigan Council	E08000010	Bottomline Technologies Limited	10/01/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Middlesbrough Borough Council	10/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,080.02
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	The Children's Family Trust Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Lorimer Foster Services	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Foster Care Associates Limited	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Foster Care Associates Limited	10/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,307.39
Wigan Council	E08000010	Gradwell Dot Com Ltd	10/01/2013	Education	Supplies & Services	Telecommunications	£996.80

Wigan Council	E08000010	Meadows Care Ltd	10/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£541.84
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	10/01/2013 Planning and Transportation	Premises	Building Cleaning	£1,595.26
Wigan Council	E08000010	Image At Work Ltd	10/01/2013 Trading	Supplies & Services	Clothing, Uniform and Laundry	£732.00
Wigan Council	E08000010	Noahs Ark Playschool	10/01/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,061.50
Wigan Council	E08000010	Oxford Archaeology North	11/01/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£975.00
Wigan Council	E08000010	Hopwells Limited	11/01/2013 Trading	Supplies & Services	Provisions - Food and Drink	£562.89
Wigan Council	E08000010	Hopwells Limited	11/01/2013 Trading	Supplies & Services	Provisions - Food and Drink	£580.01
Wigan Council	E08000010	Hopwells Limited	11/01/2013 Trading	Supplies & Services	Provisions - Food and Drink	£730.66
Wigan Council	E08000010	Hopwells Limited	11/01/2013 Trading	Supplies & Services	Provisions - Food and Drink	£1,116.48
Wigan Council	E08000010	Ambiflex Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,265.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£940.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2013 Housing Revenue Account	Premises	Aids and Adaptations	£1,030.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	11/01/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£3,795.00
Wigan Council	E08000010	Academy Services	11/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£503.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Housing Revenue Account	Premises	HRA Programmed Works	£571.05
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£818.10
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£957.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,909.12
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,097.50
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,285.00
Wigan Council	E08000010	Link Contracting Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£773.40
Wigan Council	E08000010	Link Contracting Services Ltd	11/01/2013 Housing Revenue Account	Premises	HRA Programmed Works	£977.06
Wigan Council	E08000010	Link Contracting Services Ltd	11/01/2013 Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£1,058.33
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£695.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£713.98
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£740.44
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£799.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£852.53
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Trading	Supplies & Services	Repairs To Equipment	£2,223.90
Wigan Council	E08000010	Hayman Mechanical Services Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,331.61
Wigan Council	E08000010	Tudor Northwest Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£501.09
Wigan Council	E08000010	Tudor Northwest Ltd	11/01/2013 Housing Revenue Account	Premises	HRA Programmed Works	£1,197.89
Wigan Council	E08000010	Correct Flow Eng Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£906.52
Wigan Council	E08000010	Correct Flow Eng Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£7,980.90
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,646.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	11/01/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£2,179.61
Wigan Council	E08000010	Portakabin Ltd	11/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£7,726.32
Wigan Council	E08000010	The Energy Savers Ltd	11/01/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,847.16
Wigan Council	E08000010	Hindsford AFC	14/01/2013 Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	GAL Education	14/01/2013 Education	Supplies & Services	Professional Fees	£1,950.00
Wigan Council	E08000010	Appley Bridge and Shevington Carz	14/01/2013 Infrastructure	Transport	Home To School	£2,369.25
Wigan Council	E08000010	Carpet Corner	14/01/2013 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,275.00
Wigan Council	E08000010	AGR Care Services	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	AGR Care Services	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	Inspire Childrens Services	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,928.54
Wigan Council	E08000010	Foster Care Associates Limited	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Excel Fostering Ltd	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Excel Fostering Ltd	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	Trafford MBC	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Trafford MBC	14/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Abbey Funerals Leigh inc L. Heyes	14/01/2013 Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£962.31
Wigan Council	E08000010	The Samaritans	14/01/2013 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£796.00
Wigan Council	E08000010	Reflections Wigan CIC	14/01/2013 Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,668.00



Wigan Council	E08000010	The Grange & Winstanley Art Group	14/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,105.38
Wigan Council	E08000010	Fusion Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Swiis Foster Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,161.00
Wigan Council	E08000010	Swiis Foster Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,230.00
Wigan Council	E08000010	Swiis Foster Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,370.00
Wigan Council	E08000010	Meadows Care Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	The Children's Family Trust Ltd	14/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Action For Children	14/01/2013	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£23,118.15
Wigan Council	E08000010	IAS (Services) Limited	14/01/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	R82 UK Ltd	14/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,953.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,005.00
Wigan Council	E08000010	Meridian Cost Benefit Ltd	14/01/2013	Finance	Supplies & Services	Professional Fees	£1,099.49
Wigan Council	E08000010	Lancashire County Council	14/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£80,077.31
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Bridgewater Community Healthcare	14/01/2013	Support & Safeguarding	Supplies & Services	Hired & Contracted Services	£2,518.75
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	14/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	The Law Society	14/01/2013	Legal	Supplies & Services	Grants to External Bodies	£7,848.00
Wigan Council	E08000010	HMCTS	14/01/2013	Customer Services	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	HMCTS	14/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	HMCTS	14/01/2013	Trading	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	PriceWaterhouseCoopers	14/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	14/01/2013	Trading	Transport	Vehicle and Plant Hire	£507.00
Wigan Council	E08000010	Carlton Fuels	14/01/2013	Trading	Supplies & Services	Stock Purchases	£19,831.91
Wigan Council	E08000010	Carlton Fuels	14/01/2013	Trading	Supplies & Services	Stock Purchases	£2,533.43
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/01/2013	Trading	Transport	Vehicle and Plant Hire	£930.00
Wigan Council	E08000010	Broomfields Parents Association	14/01/2013	Legal	Supplies & Services	Grants to External Bodies	£985.46
Wigan Council	E08000010	Crossroads Care North West	14/01/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,178.25
Wigan Council	E08000010	Leigh Sports Village Co Ltd	14/01/2013	Provider Management & Market Development	Premises	Rent	£40,208.79
Wigan Council	E08000010	Gloveman Supplies Ltd	14/01/2013	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£990.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£535.00
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£651.12
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£668.10
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£737.04
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£1,176.50
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,254.46
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,511.73
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,515.31
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,695.23
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,767.60
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,896.15
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,920.02
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,275.37
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,291.73
Wigan Council	E08000010	Hughes Brothers Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,463.52
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£562.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£575.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£580.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£588.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£623.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£639.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£650.31
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£658.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£682.60
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£706.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£715.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£728.93
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£739.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£758.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£779.62
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£806.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£856.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£871.00
Wigan Council	E08000010	BHE Services (Bolton) Ltd	14/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£944.32





Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,165.04
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£4,847.56
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,128.93
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£9,460.63
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£10,738.75
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£10,939.12
Wigan Council	E08000010	Mears Ltd	14/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.71
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	14/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,549.48
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	14/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£665.68
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,746.90
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,012.50
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£952.50
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,132.50
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,036.75
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,012.50
Wigan Council	E08000010	NJS & G Contracts Ltd	14/01/2013	Infrastructure	Transport	Home To School	£1,233.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/01/2013	Regulatory Services	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Bravo Travel	14/01/2013	Infrastructure	Transport	Home To School	£1,125.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£3,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£2,825.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£4,135.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£2,955.00
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	15/01/2013	Infrastructure	Transport	Home To School	£1,335.00
Wigan Council	E08000010	Goose Green Express	15/01/2013	Infrastructure	Transport	Home To School	£2,695.00
Wigan Council	E08000010	Goose Green Express	15/01/2013	Infrastructure	Transport	Home To School	£798.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	15/01/2013	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	The Salvation Army	15/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,627.58
Wigan Council	E08000010	SOCA	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,800.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£13,246.91
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	15/01/2013	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£11,261.11
Wigan Council	E08000010	Blue Sky Design Services Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Trench-Right Ltd	15/01/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£8,082.80
Wigan Council	E08000010	ISS Facility Services - North	15/01/2013	Childrens - Departmental Overheads	Premises	Building Cleaning	£4,997.51
Wigan Council	E08000010	ISS Facility Services - North	15/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£5,012.41
Wigan Council	E08000010	ISS Facility Services - North	15/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,424.23
Wigan Council	E08000010	ISS Facility Services - North	15/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,266.72
Wigan Council	E08000010	Jones Lighting Ltd	15/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	15/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Burnt Tree Group Ltd	15/01/2013	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,028.16
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/01/2013	Trading	Transport	Vehicle and Plant Hire	£607.14
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/01/2013	Trading	Transport	Vehicle and Plant Hire	£607.14
Wigan Council	E08000010	C & D Systems Ltd	15/01/2013	Strategy & Partnerships	Supplies & Services	Repairs To Equipment	£590.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	15/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Just Psychology	15/01/2013	Targeted Services	Supplies & Services	Professional Fees	£2,567.01
Wigan Council	E08000010	CLOSED ADM Print Ltd	15/01/2013	Leisure, Cultural & Property	Supplies & Services	Advertising (Non Employee)	£700.00
Wigan Council	E08000010	Ashton Bears ARLFC	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£700.00
Wigan Council	E08000010	Drainrite Environmental Services	15/01/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£910.00
Wigan Council	E08000010	SBS Architects Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£721.93
Wigan Council	E08000010	NJS & G Contracts Ltd	15/01/2013	Infrastructure	Transport	Home To School	£1,462.50
Wigan Council	E08000010	Bertram Hyde Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,910.00
Wigan Council	E08000010	Z CARZ	15/01/2013	Infrastructure	Transport	Home To School	£1,275.40
Wigan Council	E08000010	Z CARZ	15/01/2013	Infrastructure	Transport	Home To School	£712.50
Wigan Council	E08000010	Cycle Experience Ltd	15/01/2013	Infrastructure	Supplies & Services	Grants to External Bodies	£5,487.75
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	15/01/2013	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£1,300.00
Wigan Council	E08000010	Ruff Tuff Stuff Ltd	15/01/2013	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£1,133.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	Smart Pyrotechnics Ltd	15/01/2013	Legal	Supplies & Services	Grants to External Bodies	£900.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,670.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,555.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,595.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,635.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£555.00



Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,575.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,615.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,686.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,688.24
Wigan Council	E08000010	Transport for Greater Manchester	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,697.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,546.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	CLOSED Shevington Youth Club	15/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£527.13
Wigan Council	E08000010	CLOSED Shevington Youth Club	15/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£992.51
Wigan Council	E08000010	Unique Integrated Systems	15/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,390.00
Wigan Council	E08000010	CLOSED Shevington Youth Club	15/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,394.12
Wigan Council	E08000010	Unique Integrated Systems	15/01/2013	Trading	Supplies & Services	Repairs To Equipment	£565.00
Wigan Council	E08000010	Unique Integrated Systems	15/01/2013	Trading	Supplies & Services	Repairs To Equipment	£672.00
Wigan Council	E08000010	Blue Helix Ltd	15/01/2013	Trading	Supplies & Services	Repairs To Equipment	£1,006.07
Wigan Council	E08000010	CLOSED - Friends Of Westleigh Park	15/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£2,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/01/2013	Leisure, Cultural & Property	Third Party Payments	Payments to Voluntary Organisations	£2,967,631.50
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,946.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.64
Wigan Council	E08000010	CLOSED E-On UK plc	15/01/2013	Leisure, Cultural & Property	Premises	Gas	£1,687.37
Wigan Council	E08000010	Leigh Sports Village Co Ltd	15/01/2013	Leisure, Cultural & Property	Third Party Payments	Payments to Group Companies and Related Parties	£56,250.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£644.46
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	Dr Miftah Ullah	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£531.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Redacre Developments Limited	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,048.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,457.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£718.45
Wigan Council	E08000010	MG Properties	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£788.04
Wigan Council	E08000010	BSF Management Ltd	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Ayrefield Developments Limited	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	MMG Properties	15/01/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	TIP Europe Limited	15/01/2013	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Transport for Greater Manchester	15/01/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£900.00
Wigan Council	E08000010	Transport for Greater Manchester	15/01/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,590.00
Wigan Council	E08000010	Solon Security Ltd	15/01/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,881.90
Wigan Council	E08000010	M.C. Coote Ltd	15/01/2013	Planning and Transportation	Premises	Grounds Maintenance	£1,019.00
Wigan Council	E08000010	SBS Architects Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£721.93
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/01/2013	Regulatory Services	Supplies & Services	Professional Fees	£612.50
Wigan Council	E08000010	Collins Containers Limited	15/01/2013	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	First Steps At Cansfield	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,623.65
Wigan Council	E08000010	Solon Security Ltd	15/01/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£2,100.00
Wigan Council	E08000010	St James' Community Pre-School	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,054.10
Wigan Council	E08000010	Aspull Pre-School Ltd	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,667.70
Wigan Council	E08000010	Madinah Private Day Nursery	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Kates Kindergarten	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,545.15
Wigan Council	E08000010	Oaklea Private Day Nursery	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,710.00
Wigan Council	E08000010	First Steps At Cansfield	15/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	15/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£66,469.65

Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,720.19
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£6,101.74
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£8,858.48
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£9,548.06
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£7,120.09
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,092.93
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£9,289.28
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£54,721.79
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,897.37
Wigan Council	E08000010	Teletax Taxis	15/01/2013	Infrastructure	Transport	Home To School	£1,109.85
Wigan Council	E08000010	Appleyard & Trew LLP	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,475.00
Wigan Council	E08000010	S & D Executive Hire	15/01/2013	Infrastructure	Transport	Home To School	£5,625.00
Wigan Council	E08000010	Teletax Taxis	15/01/2013	Infrastructure	Transport	Home To School	£700.00
Wigan Council	E08000010	Buzz Bee Mini Travel	15/01/2013	Infrastructure	Transport	Home To School	£1,470.00
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£176,331.11
Wigan Council	E08000010	BAAS Construction Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£23,537.55
Wigan Council	E08000010	Appleyard & Trew LLP	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,475.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,092.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,423.93
Wigan Council	E08000010	Badenoch & Clark	15/01/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£555.00
Wigan Council	E08000010	A.G.S. Tech Ltd	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£500.00
Wigan Council	E08000010	CLOSED British Gas New Energy	15/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,052.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£800.00
Wigan Council	E08000010	Davron Taxis	15/01/2013	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/01/2013	Infrastructure	Transport	Home To School	£1,402.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	15/01/2013	Infrastructure	Transport	Home To School	£1,791.60
Wigan Council	E08000010	Airlink Travel	15/01/2013	Infrastructure	Transport	Home To School	£1,837.50
Wigan Council	E08000010	Airlink Travel	15/01/2013	Infrastructure	Transport	Home To School	£1,140.00
Wigan Council	E08000010	NJS & G Contracts Ltd	15/01/2013	Infrastructure	Transport	Home To School	£960.00
Wigan Council	E08000010	Ashcrofts Mini Travel	15/01/2013	Infrastructure	Transport	Home To School	£4,350.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/01/2013	Infrastructure	Transport	Home To School	£2,325.00
Wigan Council	E08000010	P.K. Executive Hire	15/01/2013	Infrastructure	Transport	Home To School	£3,525.00
Wigan Council	E08000010	Handicare Accessibility Ltd	15/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,349.92
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	15/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,159.73
Wigan Council	E08000010	Johnston Publishing Ltd	15/01/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£1,500.00
Wigan Council	E08000010	CLOSED Making Waves	15/01/2013	Strategy & Partnerships	Supplies & Services	Hired & Contracted Services	£1,696.00
Wigan Council	E08000010	Electoral Reform Services	15/01/2013	Legal	Supplies & Services	Hired & Contracted Services	£576.34
Wigan Council	E08000010	Electoral Reform Services	15/01/2013	Legal	Supplies & Services	Hired & Contracted Services	£573.00
Wigan Council	E08000010	Instarmac Group plc	15/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£935.68
Wigan Council	E08000010	Speedy Asset Services Ltd	15/01/2013	Trading	Transport	Vehicle and Plant Hire	£546.42
Wigan Council	E08000010	Edmundsons Electrical	15/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,654.00
Wigan Council	E08000010	Tofco CPP Limited	15/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,010.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	15/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£747.64
Wigan Council	E08000010	Virgin Media Business	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£1,717.98
Wigan Council	E08000010	Virgin Media Business	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£3,192.53
Wigan Council	E08000010	Virgin Media Business	15/01/2013	Legal	Supplies & Services	Equipment Furniture & Materials	£637.35
Wigan Council	E08000010	Virgin Media Business	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£689.70
Wigan Council	E08000010	CLOSED - Xerox Business Services	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£33,496.81
Wigan Council	E08000010	Hornbill Service Management Ltd	15/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£8,452.50
Wigan Council	E08000010	Stone Computers	15/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£1,630.00
Wigan Council	E08000010	Stone Computers	15/01/2013	IT and Communications	Supplies & Services	Computer Equipment	£737.00
Wigan Council	E08000010	Virgin Media Business	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£771.00
Wigan Council	E08000010	4Way Solutions Ltd	15/01/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,074.00
Wigan Council	E08000010	CLOSED - I AM IT PLC	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£620.00
Wigan Council	E08000010	CLOSED - I AM IT PLC	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£1,860.00
Wigan Council	E08000010	CLOSED - I AM IT PLC	15/01/2013	IT and Communications	Supplies & Services	Telecommunications	£954.63
Wigan Council	E08000010	Bridgewater Community Healthcare	15/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£4,800.00
Wigan Council	E08000010	Bridgewater Community Healthcare	15/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£4,800.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	15/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£11,781.00
Wigan Council	E08000010	Pitney Bowes	16/01/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£856.34
Wigan Council	E08000010	Badenoch & Clark	16/01/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£555.00
Wigan Council	E08000010	Comensura	16/01/2013	Trading	Salaries	Agency Staff	£502.08
Wigan Council	E08000010	Comensura	16/01/2013	Trading	Salaries	Agency Staff	£502.08
Wigan Council	E08000010	Comensura	16/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£515.88
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£523.74
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£533.76
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£588.64
Wigan Council	E08000010	Comensura	16/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£747.28

Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£822.88
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£852.60
Wigan Council	E08000010	Comensura	16/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	16/01/2013	Legal	Salaries	Agency Staff	£888.75
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	16/01/2013	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	16/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	16/01/2013	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£943.86
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	16/01/2013	Support & Safeguarding	Salaries	Agency Staff	£977.61
Wigan Council	E08000010	Comensura	16/01/2013	Legal	Salaries	Agency Staff	£2,018.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£681.98
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£865.94
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£881.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£638.56
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£704.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£650.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£788.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£1,166.80
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£1,159.68
Wigan Council	E08000010	John C Yates Ltd	16/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£680.00
Wigan Council	E08000010	Drainrite Environmental Services	16/01/2013	Trading	Supplies & Services	Direct Materials	£1,000.00
Wigan Council	E08000010	J Fisher & Sons Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£5,328.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,414.58
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£6,956.12
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,240.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	16/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£971.94
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	16/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£18,466.88
Wigan Council	E08000010	Total Hygiene	16/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,196.00
Wigan Council	E08000010	Osprey Healthcare Ltd	16/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£768.00
Wigan Council	E08000010	Osprey Healthcare Ltd	16/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£735.00
Wigan Council	E08000010	ELECT Training Solutions	16/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Price Training Ltd	16/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,722.40
Wigan Council	E08000010	De Lage Landen Leasing Ltd	16/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Pannone LLP	16/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,260.62
Wigan Council	E08000010	Forbes Solicitors	16/01/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,000.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£800.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£500.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£610.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	Viridor Waste Management Limited	16/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£2,206.10
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,740.20
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,293.50
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,628.00
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,461.60
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£6,562.70
Wigan Council	E08000010	Pavertec Limited	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,104.10
Wigan Council	E08000010	Ben Yates Music Solutions Ltd	16/01/2013	Education	Supplies & Services	Professional Fees	£551.79
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,548.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,497.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,672.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,290.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,564.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,589.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,549.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,483.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,667.86
Wigan Council	E08000010	Sitex Orbis Ltd	16/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,200.21
Wigan Council	E08000010	Sitex Orbis Ltd	16/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,067.20
Wigan Council	E08000010	Sitex Orbis Ltd	16/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,095.25
Wigan Council	E08000010	Sitex Orbis Ltd	16/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,161.98
Wigan Council	E08000010	Sitex Orbis Ltd	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,749.27

Wigan Council	E08000010	PTS Plumbing Trade Supplies	16/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,429.28
Wigan Council	E08000010	Sitelift Ltd	16/01/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£3,867.67
Wigan Council	E08000010	Trustseal Ltd	16/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£547.80
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£2,977.43
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£1,469.88
Wigan Council	E08000010	Bluestar Taxis	16/01/2013	Education	Transport	Home To School	£925.10
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£548.17
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£963.60
Wigan Council	E08000010	Rathbone Training	16/01/2013	Education	Third Party Payments	Private Education Services	£20,833.50
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£1,117.87
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£2,338.40
Wigan Council	E08000010	The IT Way	16/01/2013	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Tarmac Ltd	16/01/2013	Trading	Supplies & Services	Direct Materials	£2,251.10
Wigan Council	E08000010	Koa Ltd	16/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£32,000.00
Wigan Council	E08000010	Broad oak Primary School	16/01/2013	Education	Supplies & Services	Professional Fees	£1,350.00
Wigan Council	E08000010	ABC Private Day Nursery	16/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	16/01/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,121.70
Wigan Council	E08000010	Margaret Woodhouse	16/01/2013	Education	Supplies & Services	Professional Fees	£6,300.00
Wigan Council	E08000010	Wigan Athletic Community Trust	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Halls Removals	16/01/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£576.00
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CLOSED - Greater Manchester Police	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Norley Hall Allotments	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£796.00
Wigan Council	E08000010	Wigan Athletic Community Trust	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Wigan Athletic Community Trust	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Landgate Community Group	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Withington Grange	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Hindley Residents Association	16/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£695.00
Wigan Council	E08000010	Aspull Engineering Co Ltd	17/01/2013	Trading	Supplies & Services	Direct Materials	£1,580.00
Wigan Council	E08000010	Philips Lighting	17/01/2013	Trading	Supplies & Services	Direct Materials	£12,023.28
Wigan Council	E08000010	Philips Lighting	17/01/2013	Trading	Supplies & Services	Direct Materials	£11,183.12
Wigan Council	E08000010	Plastech Ltd	17/01/2013	Trading	Supplies & Services	Direct Materials	£834.00
Wigan Council	E08000010	Urbis Lighting Ltd	17/01/2013	Trading	Supplies & Services	Direct Materials	£101,250.00
Wigan Council	E08000010	Watson Petroleum Ltd	17/01/2013	Trading	Premises	Other Fuel	£671.66
Wigan Council	E08000010	W Cheadle & Sons	17/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,712.00
Wigan Council	E08000010	Field Studies Council	17/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£4,652.00
Wigan Council	E08000010	NPS North West Ltd	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,356.00
Wigan Council	E08000010	Reilly Brothers	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,835.00
Wigan Council	E08000010	Handicare Accessibility Ltd	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,065.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,183.40
Wigan Council	E08000010	Handicare Accessibility Ltd	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£937.33
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/01/2013	Trading	Third Party Payments	Waste and Recycling	£624.72
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	17/01/2013	Trading	Third Party Payments	Waste and Recycling	£553.42
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/01/2013	Trading	Supplies & Services	Stock Purchases	£1,139.60
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/01/2013	Trading	Supplies & Services	Stock Purchases	£712.25
Wigan Council	E08000010	Bolton Engineering Products Ltd	17/01/2013	Trading	Supplies & Services	Stock Purchases	£944.60
Wigan Council	E08000010	Brabbin & Rudd Ltd	17/01/2013	Trading	Supplies & Services	Stock Purchases	£2,242.50
Wigan Council	E08000010	Comprehensive Design Architects Ltd	17/01/2013	Planning and Transportation	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	17/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	17/01/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,225.00
Wigan Council	E08000010	Staffordshire County Council	17/01/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,920.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£13,166.40
Wigan Council	E08000010	Canal & River Trust	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.00
Wigan Council	E08000010	Unique Integrated Systems	17/01/2013	Trading	Supplies & Services	Repairs To Equipment	£1,080.00
Wigan Council	E08000010	Unique Integrated Systems	17/01/2013	Trading	Supplies & Services	Repairs To Equipment	£1,199.45
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£739.89
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/01/2013	Planning and Transportation	Premises	Grounds Maintenance	£1,436.74
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	17/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,370.00
Wigan Council	E08000010	Business Learning Direct	17/01/2013	Planning and Transportation	Supplies & Services	Professional Fees	£1,233.00
Wigan Council	E08000010	Solon Security Ltd	17/01/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	Howdens Joinery Co.	17/01/2013	Trading	Supplies & Services	Stores Purchases	£914.40
Wigan Council	E08000010	Straight plc	17/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£642.00
Wigan Council	E08000010	TMP (UK) LTD	17/01/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£530.80
Wigan Council	E08000010	C P Davidson & Sons Ltd.	17/01/2013	Trading	Transport	Vehicle and Plant Hire	£2,730.00
Wigan Council	E08000010	Rundles	17/01/2013	Customer Services	Supplies & Services	Professional Fees	£1,911.00
Wigan Council	E08000010	Rossendales Limited	17/01/2013	Customer Services	Supplies & Services	Professional Fees	£7,398.52
Wigan Council	E08000010	Rossendales Limited	17/01/2013	Customer Services	Supplies & Services	Professional Fees	£948.10
Wigan Council	E08000010	R82 UK Ltd	17/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,776.00
Wigan Council	E08000010	Conlon Construction Ltd	17/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,976.52





Wigan Council	E08000010	Virtual College Ltd	18/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£19,849.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/01/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£20,890.90
Wigan Council	E08000010	Manchester City Council	18/01/2013	Association of Greater Manchester Authorities	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	A.G.S. Tech Ltd	18/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,473.08
Wigan Council	E08000010	A.G.S. Tech Ltd	18/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£30,015.70
Wigan Council	E08000010	Site Electrical Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£525.70
Wigan Council	E08000010	Site Electrical Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£804.65
Wigan Council	E08000010	Jackson Lloyd (D B M) Ltd	18/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,128.48
Wigan Council	E08000010	Hesketh Engineering Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£885.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	18/01/2013	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,455.40
Wigan Council	E08000010	Link Contracting Services Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,094.57
Wigan Council	E08000010	Tudor Northwest Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£632.81
Wigan Council	E08000010	Azymuth Acoustics	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£560.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,086.97
Wigan Council	E08000010	Prism Medical UK Carefree Division	18/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,593.25
Wigan Council	E08000010	Northwest Aluminium Systems Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£870.00
Wigan Council	E08000010	H2O Servicing Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,536.00
Wigan Council	E08000010	H2O Servicing Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,075.50
Wigan Council	E08000010	H2O Servicing Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,898.00
Wigan Council	E08000010	N Shawcross Ltd	18/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£993.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/01/2013	Trading	Supplies & Services	Direct Materials	£1,734.70
Wigan Council	E08000010	Coldmac Ltd	18/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£860.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	18/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£118,019.24
Wigan Council	E08000010	CLOSED Warrington Borough Council	18/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£15,918.82
Wigan Council	E08000010	Direct Line Motor Claims	18/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,163.52
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	18/01/2013	Education	Third Party Payments	Nursery Grant Payments	£727.50
Wigan Council	E08000010	Paul Horton Flooring	18/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,085.00
Wigan Council	E08000010	Meridian Cost Benefit Ltd	18/01/2013	Finance	Supplies & Services	Professional Fees	£1,934.65
Wigan Council	E08000010	Trinity United Reformed Church	18/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£5,000.00
Wigan Council	E08000010	IGO Post Ltd	18/01/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,072.50
Wigan Council	E08000010	Carpet Corner	18/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,120.83
Wigan Council	E08000010	Gloveman Supplies Ltd	18/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£663.10
Wigan Council	E08000010	Vodafone Corporate	18/01/2013	Early Intervention & Prevention	Supplies & Services	Telecommunications	£569.62
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/01/2013	Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£1,659.95
Wigan Council	E08000010	Lancashire County Council	18/01/2013	Education	Supplies & Services	Professional Fees	£8,674.50
Wigan Council	E08000010	Connexion 2 Ltd	18/01/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/01/2013	Trading	Supplies & Services	Direct Materials	£880.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	18/01/2013	Trading	Supplies & Services	Direct Materials	£1,519.00
Wigan Council	E08000010	Trustseal Ltd	18/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,889.40
Wigan Council	E08000010	Dr Ahmed	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,025.00
Wigan Council	E08000010	CLOSED Dr J G Tankard	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,200.00
Wigan Council	E08000010	CLOSED Dr Lewis	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,375.00
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,500.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,477.00
Wigan Council	E08000010	Douglas Valley Properties Ltd	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£159,514.00
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00
Wigan Council	E08000010	Riverside Group Ltd	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,620.36
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,637.90
Wigan Council	E08000010	Manchester Care & Repair	18/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	18/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Manchester Care & Repair	18/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	18/01/2013	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£16,000.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	18/01/2013	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£16,377.33
Wigan Council	E08000010	British Gas Business	18/01/2013	Early Intervention & Prevention	Premises	Electricity	£1,669.46
Wigan Council	E08000010	United Response	18/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,506.00
Wigan Council	E08000010	Marshalls	18/01/2013	Trading	Supplies & Services	Aggresso Warehouse Control Account	£1,009.00
Wigan Council	E08000010	Fideliti Ltd	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£667.46
Wigan Council	E08000010	Fideliti Ltd	21/01/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£66,745.98
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/01/2013	Regulatory Services	Third Party Payments	Payments to Health Authorities	£935.00
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£500.00
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£1,040.00
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£500.00
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£2,270.00
Wigan Council	E08000010	Drainrite Environmental Services	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£500.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£625.00
Wigan Council	E08000010	Clearway Drainage Systems Ltd	21/01/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£550.00
Wigan Council	E08000010	Unique Integrated Systems	21/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,953.00
Wigan Council	E08000010	Unique Integrated Systems	21/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,670.50

Wigan Council	E08000010	Unique Integrated Systems	21/01/2013	Trading	Premises	Premises Security	£812.00
Wigan Council	E08000010	Mossbank Nurseries	21/01/2013	Legal	Supplies & Services	Grants to External Bodies	£1,085.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£740.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,240.00
Wigan Council	E08000010	Wardell Armstrong	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,143.55
Wigan Council	E08000010	British Gas Business	21/01/2013	Targeted Services	Premises	Gas	£522.23
Wigan Council	E08000010	British Gas Business	21/01/2013	Trading	Premises	Gas	£536.27
Wigan Council	E08000010	British Gas Business	21/01/2013	Support & Safeguarding	Premises	Gas	£543.10
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£554.85
Wigan Council	E08000010	British Gas Business	21/01/2013	Targeted Services	Premises	Gas	£556.91
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£578.19
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£648.58
Wigan Council	E08000010	British Gas Business	21/01/2013	Economic Development & Skills	Premises	Gas	£710.03
Wigan Council	E08000010	British Gas Business	21/01/2013	Education	Premises	Gas	£730.99
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£731.16
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£744.36
Wigan Council	E08000010	British Gas Business	21/01/2013	Targeted Services	Premises	Gas	£772.03
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£778.58
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£821.35
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£954.04
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£962.71
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£1,060.04
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£1,379.11
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£1,879.20
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£1,916.87
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£2,068.36
Wigan Council	E08000010	British Gas Business	21/01/2013	Provider Management & Market Development	Premises	Gas	£2,503.79
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£2,533.28
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£2,981.68
Wigan Council	E08000010	British Gas Business	21/01/2013	Trading	Premises	Gas	£3,347.66
Wigan Council	E08000010	British Gas Business	21/01/2013	Leisure, Cultural & Property	Premises	Gas	£3,696.61
Wigan Council	E08000010	British Gas Business	21/01/2013	Economic Development & Skills	Premises	Gas	£7,338.76
Wigan Council	E08000010	Grahams Mini Travel	21/01/2013	Infrastructure	Transport	Home To School	£4,649.20
Wigan Council	E08000010	Skydrivers Ltd	21/01/2013	Infrastructure	Transport	Home To School	£5,140.00
Wigan Council	E08000010	BTCV	21/01/2013	Planning and Transportation	Supplies & Services	Professional Fees	£3,075.00
Wigan Council	E08000010	Straight plc	21/01/2013	Trading	Supplies & Services	Consumable Materials	£102,000.00
Wigan Council	E08000010	Sector Security Services Ltd	21/01/2013	Trading	Third Party Payments	Payments to Private Contractors	£9,571.25
Wigan Council	E08000010	Sector Security Services Ltd	21/01/2013	Trading	Third Party Payments	Payments to Private Contractors	£1,932.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Legal	Supplies & Services	Grants to External Bodies	£556.00
Wigan Council	E08000010	Fix It UK Ltd	21/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£730.00
Wigan Council	E08000010	Fix It UK Ltd	21/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,300.00
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£703.71
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£765.47
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£830.35
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£832.33
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£896.26
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£897.30
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£1,059.22
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£1,318.18
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£1,322.78
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£1,343.83
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£1,539.40
Wigan Council	E08000010	British Gas Business	21/01/2013	Housing Revenue Account	Premises	Gas	£2,023.11
Wigan Council	E08000010	Wigan Leisure & Culture Trust	21/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,770.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Legal	Supplies & Services	Professional Fees	£1,456.90
Wigan Council	E08000010	Active Synergy	21/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,140.27
Wigan Council	E08000010	Active Synergy	21/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£3,043.64
Wigan Council	E08000010	First Manchester Ltd	21/01/2013	Economic Development & Skills	Transport	Employee Transport Costs	£2,225.00
Wigan Council	E08000010	A Connolly Limited	21/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£9,407.00
Wigan Council	E08000010	A Connolly Limited	21/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£18,070.58
Wigan Council	E08000010	Celtic Technologies Ltd	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,625.50
Wigan Council	E08000010	Craemer UK Ltd	21/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,544.20
Wigan Council	E08000010	Craemer UK Ltd	21/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,544.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	Craemer UK Ltd	21/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£8,269.80
Wigan Council	E08000010	Craemer UK Ltd	21/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£12,342.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,220.00
Wigan Council	E08000010	Craemer UK Ltd	21/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£8,269.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Regulatory Services	Supplies & Services	Professional Fees	£1,590.00
Wigan Council	E08000010	Carlton Fuels	21/01/2013	Trading	Supplies & Services	Stock Purchases	£20,600.48

Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Proco Enterprises Ltd	21/01/2013	Legal	Supplies & Services	Grants to External Bodies	£850.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	SHB Hire Ltd	21/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£546.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	TIP Europe Limited	21/01/2013	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,254.00
Wigan Council	E08000010	TIP Europe Limited	21/01/2013	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	CIPFA Business Ltd	21/01/2013	Infrastructure	Supplies & Services	Subscriptions	£1,395.00
Wigan Council	E08000010	Blue Orchid Management Consultants Ltd	21/01/2013	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£150,000.00
Wigan Council	E08000010	Newsum Consultants Ltd	21/01/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£500.00
Wigan Council	E08000010	Hindley Taxis	21/01/2013	Infrastructure	Transport	Home To School	£5,206.50
Wigan Council	E08000010	n-Power	21/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£9,150.04
Wigan Council	E08000010	n-Power	21/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£7,320.03
Wigan Council	E08000010	n-Power	21/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£3,660.01
Wigan Council	E08000010	n-Power	21/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£45,750.15
Wigan Council	E08000010	n-Power	21/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£117,120.39
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£547.64
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Kingdom Security Limited	21/01/2013	Trading	Premises	Premises Security	£3,689.53
Wigan Council	E08000010	Oltec Group	21/01/2013	Trading	Premises	Premises Security	£5,900.16
Wigan Council	E08000010	Oltec Group	21/01/2013	Trading	Premises	Premises Security	£2,579.56
Wigan Council	E08000010	Unique Integrated Systems	21/01/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£4,118.50
Wigan Council	E08000010	Unique Integrated Systems	21/01/2013	Trading	Premises	Premises Security	£590.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	21/01/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,224.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	21/01/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,693.76
Wigan Council	E08000010	Blakeley's Recycling Ltd	21/01/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Rentokil Initial Services T/A Initial Washroom Solutions	21/01/2013	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£515.00
Wigan Council	E08000010	Boroughwide Community Network	21/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£992.37
Wigan Council	E08000010	PCC St Barnabas	21/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Seddon Construction Ltd	21/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£126,267.85
Wigan Council	E08000010	102.4 Wish FM Ltd	21/01/2013	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£1,832.74
Wigan Council	E08000010	The Willow Project	21/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£15,640.88
Wigan Council	E08000010	N R Barton & Co	21/01/2013	Support & Safeguarding	Supplies & Services	Professional Fees	£3,509.00
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£990.00
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£813.50
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£818.50
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Net Natives Ltd	21/01/2013	Targeted Services	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Adoption Matters Northwest	21/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	12th Wigan Boys Brigade	21/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,283.75
Wigan Council	E08000010	Action For Children	21/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Bluebird Care	21/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£1,252.88
Wigan Council	E08000010	Bluebird Care	21/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£764.58
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	21/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£698.71
Wigan Council	E08000010	Barnardo Services Ltd	21/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Sevacare	21/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£520.67
Wigan Council	E08000010	CLOSED Excel Education (NW) CIC	21/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,750.00
Wigan Council	E08000010	Sevacare	21/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£641.63
Wigan Council	E08000010	Sevacare	21/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£585.39
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2013	Support & Safeguarding	Premises	Rent	£645.25
Wigan Council	E08000010	Govnet Communications	21/01/2013	Childrens - Departmental Overheads	Supplies & Services	Conferences	£790.00
Wigan Council	E08000010	Happy Hours at St Mark's	21/01/2013	Education	Third Party Payments	Nursery Grant Payments	£2,425.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	21/01/2013	Partnerships & Safeguarding	Supplies & Services	Postages	£1,000.00
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2013	Support & Safeguarding	Premises	Rent	£725.40
Wigan Council	E08000010	Tyldesley Aged Peoples Voluntary Welfare Committee	21/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£682.63
Wigan Council	E08000010	One Vision Media Productions	21/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2013	Support & Safeguarding	Premises	Rent	£564.27
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2013	Support & Safeguarding	Premises	Rent	£693.90
Wigan Council	E08000010	Iron Mountain UK Limited	21/01/2013	Support & Safeguarding	Premises	Rent	£874.51
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/01/2013	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	n-Power	21/01/2013	Education	Premises	Electricity	£519.15
Wigan Council	E08000010	n-Power	21/01/2013	Provider Management & Market Development	Premises	Electricity	£710.47
Wigan Council	E08000010	n-Power	21/01/2013	Planning and Transportation	Premises	Electricity	£1,509.00
Wigan Council	E08000010	n-Power	21/01/2013	Leisure, Cultural & Property	Premises	Electricity	£1,560.10
Wigan Council	E08000010	n-Power	21/01/2013	Leisure, Cultural & Property	Premises	Electricity	£1,862.76
Wigan Council	E08000010	n-Power	21/01/2013	Leisure, Cultural & Property	Premises	Electricity	£1,889.44
Wigan Council	E08000010	n-Power	21/01/2013	Trading	Premises	Electricity	£2,546.26



Wigan Council	E08000010	n-Power	21/01/2013	Trading	Premises	Electricity	£2,674.16
Wigan Council	E08000010	n-Power	21/01/2013	Leisure, Cultural & Property	Premises	Electricity	£4,101.22
Wigan Council	E08000010	n-Power	21/01/2013	Economic Development & Skills	Premises	Electricity	£4,258.35
Wigan Council	E08000010	n-Power	21/01/2013	Leisure, Cultural & Property	Premises	Electricity	£9,049.28
Wigan Council	E08000010	n-Power	21/01/2013	Economic Development & Skills	Premises	Electricity	£9,320.36
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£693.24
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£756.46
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£775.98
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£782.51
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£873.49
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£993.23
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,004.19
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,101.39
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,141.25
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,147.71
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,168.91
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,436.36
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,444.90
Wigan Council	E08000010	n-Power	21/01/2013	Housing Revenue Account	Premises	Electricity	£1,467.88
Wigan Council	E08000010	Acland Bracewell Surveyors Ltd	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,528.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/01/2013	Infrastructure	Transport	Home To School	£1,082.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/01/2013	Infrastructure	Transport	Home To School	£719.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	21/01/2013	Infrastructure	Transport	Home To School	£896.50
Wigan Council	E08000010	Network Installation Solutions Ltd	21/01/2013	IT and Communications	Supplies & Services	Telecommunications	£802.50
Wigan Council	E08000010	Network Installation Solutions Ltd	21/01/2013	IT and Communications	Supplies & Services	Telecommunications	£1,308.00
Wigan Council	E08000010	K & M Cars (Standish)	21/01/2013	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	K & M Cars (Standish)	21/01/2013	Infrastructure	Transport	Home To School	£3,450.00
Wigan Council	E08000010	K & M Cars (Standish)	21/01/2013	Infrastructure	Transport	Home To School	£1,005.00
Wigan Council	E08000010	Talk Talk Business	21/01/2013	IT and Communications	Supplies & Services	Telecommunications	£540.90
Wigan Council	E08000010	Wigan and District Community Transport	21/01/2013	Infrastructure	Transport	Home To School	£4,321.85
Wigan Council	E08000010	Wigan and District Community Transport	21/01/2013	Infrastructure	Transport	Home To School	£840.76
Wigan Council	E08000010	Cable & Wireless UK	21/01/2013	IT and Communications	Supplies & Services	Telecommunications	£3,191.11
Wigan Council	E08000010	Leigh Taxis	21/01/2013	Infrastructure	Transport	Home To School	£1,820.25
Wigan Council	E08000010	Orrell Mini Travel	21/01/2013	Infrastructure	Transport	Home To School	£1,078.00
Wigan Council	E08000010	Virgin Media Business	21/01/2013	IT and Communications	Supplies & Services	Telecommunications	£2,115.93
Wigan Council	E08000010	FDI European	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£60,193.75
Wigan Council	E08000010	Welch Mill Carpets	21/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,496.67
Wigan Council	E08000010	Landscape Engineering Ltd	21/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,068.00
Wigan Council	E08000010	Price Training Ltd	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£861.20
Wigan Council	E08000010	Price Training Ltd	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£861.20
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Infrastructure	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	21/01/2013	Trading	Transport	Vehicle and Plant Hire	£507.96
Wigan Council	E08000010	The Learning and Development Centre	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	The Learning and Development Centre	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	The Learning and Development Centre	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	21/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2013	Trading	Supplies & Services	Direct Materials	£771.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/01/2013	Trading	Supplies & Services	Direct Materials	£1,115.40
Wigan Council	E08000010	Capita Symonds	21/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	21:12 Music Community CIC	22/01/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Shevington & District Community Fete	22/01/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	AGR Limited	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,023.28
Wigan Council	E08000010	Handicare Accessibility Ltd	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	AGR Limited	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,952.13
Wigan Council	E08000010	Makerfield Design Partnership	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,750.64
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	22/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,113.92
Wigan Council	E08000010	J Doyle Ltd	22/01/2013	Trading	Third Party Payments	Waste and Recycling	£9,137.50
Wigan Council	E08000010	Leeds Commercial Ltd	22/01/2013	Trading	Transport	Central Hire Transport	£704.80
Wigan Council	E08000010	Bullen Plant Hire Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£515.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£570.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	22/01/2013	Trading	Transport	Central Hire Transport	£561.75
Wigan Council	E08000010	Vizwear	22/01/2013	Trading	Supplies & Services	Stock Purchases	£577.57
Wigan Council	E08000010	Tameside Council - GMPF	22/01/2013	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£825.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£558.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Greenfield Farm Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Greenfield Farm Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Sitelift Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£741.00

Wigan Council	E08000010	Sitelift Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£766.00
Wigan Council	E08000010	Finning (UK) Ltd	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,512.34
Wigan Council	E08000010	SOCITM Limited	22/01/2013	IT and Communications	Supplies & Services	Subscriptions	£1,550.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,823.45
Wigan Council	E08000010	Hogans Solicitors	22/01/2013	Provider Management & Market Development	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,182.50
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,759.16
Wigan Council	E08000010	The National Fostering Agency	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.33
Wigan Council	E08000010	Family Fostercare Regional	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,542.99
Wigan Council	E08000010	Fusion Care Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Social Care Services Group	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,092.87
Wigan Council	E08000010	The Together Trust	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,500.00
Wigan Council	E08000010	The Together Trust	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£813.12
Wigan Council	E08000010	Safeguarding Childrens Services	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,680.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	22/01/2013	Partnerships & Safeguarding	Supplies & Services	Conferences	£1,572.88
Wigan Council	E08000010	Fosteringmatters Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,685.56
Wigan Council	E08000010	OCS Group UK Ltd T/A Cannon	22/01/2013	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£787.41
Wigan Council	E08000010	RNIB	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£668.95
Wigan Council	E08000010	Eldercare	22/01/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£5,936.30
Wigan Council	E08000010	Eldercare	22/01/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£9,211.65
Wigan Council	E08000010	CKS Catering Ltd	22/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£597.87
Wigan Council	E08000010	Arena Housing Association Ltd	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,350.35
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,156.68
Wigan Council	E08000010	Anchor Trust	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,089.75
Wigan Council	E08000010	Housing 21	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£591.36
Wigan Council	E08000010	Making Space	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,663.32
Wigan Council	E08000010	United Response	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,274.20
Wigan Council	E08000010	Richmond Fellowship	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,184.12
Wigan Council	E08000010	Next Stage - A Way Forward	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,931.51
Wigan Council	E08000010	Riverside Group Ltd	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,867.88
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,707.53
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,535.95
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,803.38
Wigan Council	E08000010	Guinness Northern Counties	22/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£688.56
Wigan Council	E08000010	Testing Electrical Devices	22/01/2013	Trading	Supplies & Services	Repairs To Equipment	£901.32
Wigan Council	E08000010	Sevacare	22/01/2013	Targeted Services	Third Party Payments	Private Domiciliary	£592.26
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	22/01/2013	Targeted Services	Third Party Payments	Private Domiciliary	£520.95
Wigan Council	E08000010	Safehouses North Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Perpetual Fostering Ltd	22/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Happy Hours at St Mark's	22/01/2013	Education	Third Party Payments	Nursery Grant Payments	£20,000.00
Wigan Council	E08000010	CLOSED - Liverpool John Moores University	22/01/2013	Targeted Services	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Embrace Wigan & Leigh	22/01/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£2,333.33
Wigan Council	E08000010	B & D Print Services Ltd	22/01/2013	IT and Communications	Supplies & Services	Professional Fees	£4,144.00
Wigan Council	E08000010	Swift Training Services	22/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	B & D Print Services Ltd	22/01/2013	IT and Communications	Supplies & Services	Professional Fees	£1,874.00
Wigan Council	E08000010	Breeze Ltd	22/01/2013	IT and Communications	Supplies & Services	Professional Fees	£2,670.39
Wigan Council	E08000010	Opal Envelopes Ltd	22/01/2013	IT and Communications	Supplies & Services	Professional Fees	£1,783.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	22/01/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£828.00
Wigan Council	E08000010	Best Companies Ltd	22/01/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£4,241.50
Wigan Council	E08000010	Bedspace Resource Ltd	22/01/2013	Targeted Services	Premises	Rent	£500.00
Wigan Council	E08000010	TMP (UK) LTD	22/01/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£595.00
Wigan Council	E08000010	Grayway Coaches	22/01/2013	Infrastructure	Transport	Car Leasing	£4,020.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	22/01/2013	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Bolton Engineering Products Ltd	22/01/2013	Trading	Supplies & Services	Stock Purchases	£5,032.00
Wigan Council	E08000010	Chassis & Cab Specialists Ltd	22/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,700.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	22/01/2013	Trading	Supplies & Services	Marketing & Publicity	£4,137.00
Wigan Council	E08000010	Action For Children	22/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Uniqwin	22/01/2013	Economic Development & Skills	Premises	Premises Security	£1,949.94
Wigan Council	E08000010	Eldonian Group Limited	22/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Uniqwin	22/01/2013	Economic Development & Skills	Premises	Premises Security	£1,957.02
Wigan Council	E08000010	TIP Europe Limited	22/01/2013	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Nexus Workspace Ltd	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£57,509.60
Wigan Council	E08000010	Nexus Workspace Ltd	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£113,000.00
Wigan Council	E08000010	Vizwear	22/01/2013	Trading	Supplies & Services	Stock Purchases	£516.33
Wigan Council	E08000010	Carlton Fuels	22/01/2013	Trading	Supplies & Services	Stock Purchases	£24,949.68
Wigan Council	E08000010	Watson Petroleum Ltd	22/01/2013	Trading	Supplies & Services	Stock Purchases	£8,188.60

Wigan Council	E08000010	Craemer UK Ltd	22/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£882.00
Wigan Council	E08000010	Craemer UK Ltd	22/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£11,220.00
Wigan Council	E08000010	Forbes Solicitors	22/01/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£21,693.90
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,105.96
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Freight Transport Association	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,474.00
Wigan Council	E08000010	Freight Transport Association	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,980.00
Wigan Council	E08000010	Berrymans Lace Mawer	22/01/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,000.00
Wigan Council	E08000010	Hope Carr Morris Troupe	22/01/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Stockport Council (Payments)	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£571.00
Wigan Council	E08000010	Stockport Council (Payments)	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Trade Skills Ltd	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,180.00
Wigan Council	E08000010	MRB Training Ltd	22/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,200.00
Wigan Council	E08000010	NJS & G Contracts Ltd	22/01/2013	Infrastructure	Transport	Home To School	£1,552.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/01/2013	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Metric Group Ltd	22/01/2013	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£517.64
Wigan Council	E08000010	Metric Group Ltd	22/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£686.64
Wigan Council	E08000010	Metric Group Ltd	22/01/2013	Planning and Transportation	Third Party Payments	Residence Order Allowance	£708.38
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	22/01/2013	Trading	Third Party Payments	Payments to Private Contractors	£3,648.74
Wigan Council	E08000010	Eaves Executive Travel	22/01/2013	Infrastructure	Transport	Home To School	£816.00
Wigan Council	E08000010	Manchester City Council	22/01/2013	Association of Greater Manchester Authorities	Third Party Payments	Payments to Other Local Authorities	£662,512.13
Wigan Council	E08000010	JBA Consulting	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,940.00
Wigan Council	E08000010	Siemens Financial Services Ltd	22/01/2013	Trading	Transport	Leasing	£1,950.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	22/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£19,893.00
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£114,698.77
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,007.20
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£17,286.52
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£36,690.97
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£6,660.06
Wigan Council	E08000010	NPS North West Ltd	23/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£42,075.27
Wigan Council	E08000010	Aggregate Industries UK Ltd	23/01/2013	Trading	Supplies & Services	Direct Materials	£727.10
Wigan Council	E08000010	Eldercare	23/01/2013	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£14,654.70
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	23/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,818.31
Wigan Council	E08000010	CAST NW Ltd	23/01/2013	Education	Third Party Payments	Private Education Services	£2,132.20
Wigan Council	E08000010	The IT Way	23/01/2013	Education	Third Party Payments	Private Education Services	£824.00
Wigan Council	E08000010	Hindley Taxis	23/01/2013	Education	Transport	Home To School	£759.00
Wigan Council	E08000010	HM Courts & Tribunals	23/01/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Hindley Organisation for Pool and Exercise	23/01/2013	Legal	Supplies & Services	Grants to External Bodies	£1,506.00
Wigan Council	E08000010	Hindley Organisation for Pool and Exercise	23/01/2013	Legal	Supplies & Services	Grants to External Bodies	£864.00
Wigan Council	E08000010	Age UK Wigan Borough	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,082.12
Wigan Council	E08000010	Arena Housing Association Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£18,827.37
Wigan Council	E08000010	Making Space	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,713.50
Wigan Council	E08000010	Richmond Fellowship	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,869.59
Wigan Council	E08000010	Riverside Group Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	23/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	SC Contracts Ltd	23/01/2013	Infrastructure	Transport	Home To School	£1,250.00
Wigan Council	E08000010	SC Contracts Ltd	23/01/2013	Infrastructure	Transport	Home To School	£2,925.00
Wigan Council	E08000010	SC Contracts Ltd	23/01/2013	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	SC Contracts Ltd	23/01/2013	Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	UK Container Maintenance Ltd	23/01/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£588.48
Wigan Council	E08000010	St Helens Council	23/01/2013	Regulatory Services	Supplies & Services	Professional Fees	£502.32
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,775.98
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,178.82
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£860.42
Wigan Council	E08000010	Jones Lighting Ltd	23/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£595.66
Wigan Council	E08000010	Weldfast Services Ltd	23/01/2013	Regulatory Services	Supplies & Services	Repairs To Equipment	£546.30

Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	23/01/2013	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,190.00
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	23/01/2013	Regulatory Services	Third Party Payments	Payments to Private Contractors	£1,072.50
Wigan Council	E08000010	APCOA Parking (UK) Ltd	23/01/2013	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£41,762.68
Wigan Council	E08000010	AECOM Ltd	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,200.00
Wigan Council	E08000010	Transport for Greater Manchester	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,750.00
Wigan Council	E08000010	Transport for Greater Manchester	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,000.00
Wigan Council	E08000010	Bluestar Taxis	23/01/2013	Infrastructure	Transport	Home To School	£2,395.00
Wigan Council	E08000010	Bluestar Taxis	23/01/2013	Infrastructure	Transport	Home To School	£4,410.00
Wigan Council	E08000010	Bluestar Taxis	23/01/2013	Infrastructure	Transport	Home To School	£4,038.00
Wigan Council	E08000010	Bluestar Taxis	23/01/2013	Infrastructure	Transport	Home To School	£20,634.00
Wigan Council	E08000010	Everglades Nurseries Ltd	23/01/2013	Planning and Transportation	Supplies & Services	Professional Fees	£9,450.00
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£500.40
Wigan Council	E08000010	Comensura	23/01/2013	Trading	Salaries	Agency Staff	£517.25
Wigan Council	E08000010	Comensura	23/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£536.33
Wigan Council	E08000010	Comensura	23/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£677.84
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£735.80
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£822.88
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£836.84
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£841.38
Wigan Council	E08000010	Comensura	23/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£847.30
Wigan Council	E08000010	Comensura	23/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£866.75
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£876.96
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£911.84
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£917.25
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£917.25
Wigan Council	E08000010	Comensura	23/01/2013	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	23/01/2013	Targeted Services	Salaries	Agency Staff	£927.57
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£932.34
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£964.58
Wigan Council	E08000010	Comensura	23/01/2013	Support & Safeguarding	Salaries	Agency Staff	£977.60
Wigan Council	E08000010	Close Protection UK Ltd	23/01/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,020.00
Wigan Council	E08000010	Paragon Construction Group Ltd	23/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£552.64
Wigan Council	E08000010	Virgin Media	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,671.01
Wigan Council	E08000010	Virgin Media	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£662.10
Wigan Council	E08000010	British Telecommunications plc	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,244.00
Wigan Council	E08000010	British Telecommunications plc	23/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,244.00
Wigan Council	E08000010	AON UK Ltd	23/01/2013	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£17,571.43
Wigan Council	E08000010	Viridor Waste Management Limited	23/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Viridor Waste Management Limited	23/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£614.60
Wigan Council	E08000010	Royal Mail Group Ltd	23/01/2013	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.58
Wigan Council	E08000010	Central Park Academy	23/01/2013	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Central Park Academy	23/01/2013	Early Intervention and Prevention (Children)	Premises	Other Fuel	£771.20
Wigan Council	E08000010	Excel Fostering Ltd	23/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,925.31
Wigan Council	E08000010	Excel Fostering Ltd	23/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,100.81
Wigan Council	E08000010	Nugent Care	23/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,953.52
Wigan Council	E08000010	CLOSED United Utilities Water plc	23/01/2013	Education	Premises	Water Charges	£771.55
Wigan Council	E08000010	Post Office Ltd	23/01/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	23/01/2013	Targeted Services	Premises	Rent	£2,131.91
Wigan Council	E08000010	Discover Consultancy and Training CIC	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£757.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	23/01/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,400.00
Wigan Council	E08000010	Newcastle College	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Rosendales Limited	23/01/2013	Customer Services	Supplies & Services	Professional Fees	£1,250.48
Wigan Council	E08000010	Stockport Council (Payments)	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	Rosendales Limited	23/01/2013	Customer Services	Supplies & Services	Professional Fees	£501.70
Wigan Council	E08000010	Rundles	23/01/2013	Customer Services	Supplies & Services	Professional Fees	£815.50
Wigan Council	E08000010	University Of Bolton	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,192.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	CPD Opportunity Ltd	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Newcastle College	23/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,295.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	23/01/2013	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	Independent Living Ltd/Homescope	23/01/2013	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	Independent Living Ltd/Homescope	23/01/2013	Targeted Services	Premises	Rent	£1,244.00



Wigan Council	E08000010	Independent Living Ltd/Homescope	23/01/2013 Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	23/01/2013 Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	23/01/2013 Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Inspire Childrens Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Progressive Care	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Progressive Care	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	Care Today	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,280.00
Wigan Council	E08000010	Child Action Northwest	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,268.33
Wigan Council	E08000010	Image At Work Ltd	23/01/2013 Trading	Supplies & Services	Clothing, Uniform and Laundry	£659.80
Wigan Council	E08000010	Child Action Northwest	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,587.01
Wigan Council	E08000010	Child Action Northwest	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,538.65
Wigan Council	E08000010	Perpetual Fostering Ltd	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	By The Bridge North West	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	23/01/2013 Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£905.84
Wigan Council	E08000010	CLOSED Kates Kindergarten	23/01/2013 Partnerships & Safeguarding	Third Party Payments	Payments to Private Contractors	£5,000.00
Wigan Council	E08000010	Bluestar Taxis	23/01/2013 Education	Transport	Home To School	£625.60
Wigan Council	E08000010	Z CARZ	23/01/2013 Education	Transport	Home To School	£734.00
Wigan Council	E08000010	Chamberlain Care Residential Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Chamberlain Care Residential Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	23/01/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£670.80
Wigan Council	E08000010	Action on Hearing Loss	23/01/2013 Support & Safeguarding	Supplies & Services	Professional Fees	£3,939.24
Wigan Council	E08000010	Addiction Dependency Solutions	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£825.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£800.00
Wigan Council	E08000010	Dr Ninan & Partners	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£875.00
Wigan Council	E08000010	Intuitive Recovery Ltd	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,500.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	The Willow Project	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	The Willow Project	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,548.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	23/01/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,204.80
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£505.62
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£652.95
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£740.28
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£798.64
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£819.80
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£986.25
Wigan Council	E08000010	n-Power	24/01/2013 Housing Revenue Account	Premises	Electricity	£1,021.30
Wigan Council	E08000010	Aggregate Industries UK Ltd	24/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£37,443.48
Wigan Council	E08000010	Capita Symonds (Structures) Limited	24/01/2013 Housing Revenue Account	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	HMCTS	24/01/2013 Customer Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Lambert Walker Ltd	24/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£48,104.73
Wigan Council	E08000010	Lambert Walker Ltd	24/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£6,034.00
Wigan Council	E08000010	Leeds Commercial Ltd	24/01/2013 Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	24/01/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£1,092.69
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/01/2013 Leisure, Cultural & Property	Premises	Grounds Maintenance	£870.88
Wigan Council	E08000010	Wigan Leisure & Culture Trust	24/01/2013 Leisure, Cultural & Property	Premises	Grounds Maintenance	£2,655.89
Wigan Council	E08000010	BDS Contracting Services	24/01/2013 Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£1,960.00
Wigan Council	E08000010	BDS Contracting Services	24/01/2013 Customer Services	Supplies & Services	Hired & Contracted Services	£720.00
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	24/01/2013 Trading	Supplies & Services	Direct Materials	£667.60
Wigan Council	E08000010	BAM Nuttall Ltd	24/01/2013 Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Key Engineering & Hygiene Supplies Ltd	24/01/2013 Trading	Supplies & Services	Stock Purchases	£569.88

Wigan Council	E08000010	Unit4 Business Software Ltd	24/01/2013	Finance	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Siemens Financial Services Ltd	24/01/2013	Trading	Transport	Leasing	£35,927.75
Wigan Council	E08000010	Rossendales Limited	24/01/2013	Customer Services	Supplies & Services	Professional Fees	£1,819.78
Wigan Council	E08000010	Rossendales Limited	24/01/2013	Customer Services	Supplies & Services	Professional Fees	£624.01
Wigan Council	E08000010	Rossendales Limited	24/01/2013	Customer Services	Supplies & Services	Professional Fees	£1,266.87
Wigan Council	E08000010	Rundles	24/01/2013	Customer Services	Supplies & Services	Professional Fees	£1,624.10
Wigan Council	E08000010	Rundles	24/01/2013	Customer Services	Supplies & Services	Professional Fees	£513.00
Wigan Council	E08000010	Paul O'Neill Productions	24/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	Shrewsbury School Enterprise Ltd	24/01/2013	Education	Supplies & Services	Equipment Furniture & Materials	£4,250.00
Wigan Council	E08000010	St Helens College	24/01/2013	Education	Third Party Payments	Private Education Services	£1,575.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	24/01/2013	Education	Third Party Payments	Private Education Services	£4,501.44
Wigan Council	E08000010	The IT Way	24/01/2013	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	24/01/2013	IT and Communications	Supplies & Services	Postages	£30,000.00
Wigan Council	E08000010	Express Electrical Distributors Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£596.00
Wigan Council	E08000010	Powell Hardware Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£875.00
Wigan Council	E08000010	Powell Hardware Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£1,201.50
Wigan Council	E08000010	Powell Hardware Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£848.20
Wigan Council	E08000010	Powell Hardware Ltd	24/01/2013	Trading	Supplies & Services	Direct Materials	£575.40
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£2,950.60
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£1,306.40
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£2,613.20
Wigan Council	E08000010	Solid State Security Ltd	24/01/2013	Trading	Supplies & Services	Stores Purchases	£720.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	24/01/2013	Trading	Supplies & Services	Direct Materials	£564.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	25/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£555.00
Wigan Council	E08000010	Yorkshire Purchasing Organisation	25/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£666.00
Wigan Council	E08000010	Chubb Fire & Security Limited	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£732.30
Wigan Council	E08000010	Chubb Fire & Security Limited	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,019.10
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,243.95
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£559.36
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,467.98
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,185.55
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,199.30
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£501.51
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,033.93
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,007.73
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,238.93
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,321.81
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£574.07
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£741.66
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£738.16
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,280.09
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£767.83
Wigan Council	E08000010	Hopwells Limited	25/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£511.44
Wigan Council	E08000010	Hopwells Limited	25/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£590.94
Wigan Council	E08000010	Hopwells Limited	25/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£799.70
Wigan Council	E08000010	Hopwells Limited	25/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£799.70
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£984.54
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,579.23
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,025.10
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£658.72
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£559.04
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,031.49
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£752.11
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£895.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,745.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,236.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,605.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,079.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,660.00
Wigan Council	E08000010	Academy Services	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£691.90
Wigan Council	E08000010	GMS Services Limited	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£684.90
Wigan Council	E08000010	Site Electrical Ltd	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,170.54
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£873.45
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,747.58
Wigan Council	E08000010	Hayman Mechanical Services Ltd	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,593.57
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£662.25
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£792.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£814.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,019.60
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	25/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£3,518.00
Wigan Council	E08000010	John Pollock Designs For The Disabled Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,500.00

Wigan Council	E08000010	Tudor Northwest Ltd	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,880.48
Wigan Council	E08000010	Prism Medical UK Carefree Division	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,689.57
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,010.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	25/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,851.30
Wigan Council	E08000010	The James Mercer Group Limited	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,018.10
Wigan Council	E08000010	Amspec Limited	25/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£18,260.95
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,113.77
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£880.00
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£773.80
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£579.06
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£882.05
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£861.01
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£651.91
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£711.18
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,505.77
Wigan Council	E08000010	Hughes Brothers Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£823.26
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£959.33
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,100.00
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£902.39
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£986.02
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,433.30
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£626.98
Wigan Council	E08000010	A Connolly Limited	25/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£37,734.55
Wigan Council	E08000010	P N P Electrical Services Ltd	25/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£655.29
Wigan Council	E08000010	ISS Facility Services - North	25/01/2013	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	25/01/2013	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	25/01/2013	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Deafeating Barriers	25/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	ATHC Ltd	25/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£849.39
Wigan Council	E08000010	ATHC Ltd	25/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£1,168.50
Wigan Council	E08000010	Eldercare	25/01/2013	Wigan and Leigh Housing	Third Party Payments	Payments to Private Contractors	£14,962.59
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,012.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,150.00
Wigan Council	E08000010	Peter Mason Associates Limited	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,705.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£21,359.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£3,210.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£960.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£990.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£971.94
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£18,466.88
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,154.64
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/01/2013	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£1,809.62
Wigan Council	E08000010	R82 UK Ltd	28/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,216.00
Wigan Council	E08000010	Manchester Diocesan Board of Education	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	G & S Smirthwaite Ltd	28/01/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,883.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Price Training Ltd	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,722.40
Wigan Council	E08000010	Stockport Psychology Services	28/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,123.20
Wigan Council	E08000010	Achievable Training	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,260.00
Wigan Council	E08000010	Achievable Training	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	Achievable Training	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Achievable Training	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Achievable Training	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Defensive Driver Training Ltd	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00





Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£615.44
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£617.59
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£619.05
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£627.10
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£629.78
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£641.02
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£650.98
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£658.35
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£661.36
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£667.49
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£669.78
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£693.16
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£693.23
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£708.81
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£713.62
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£715.70
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£718.78
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£719.58
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£731.25
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£731.25
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£736.43
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£756.52
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£773.44
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£777.87
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£779.95
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£793.27
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£815.62
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£852.57
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£864.62
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£880.06
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£916.77
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£951.14
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£955.45
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£955.58
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£965.54
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£977.54
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£992.48
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£996.00
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,012.75
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,021.44
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,064.18
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,076.49
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,147.67
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,192.14
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,284.46
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,287.60
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,366.38
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,429.00
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,456.75
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,505.48
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,587.08
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,650.00
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,699.40
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,759.71
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,800.00
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,747.29
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,750.00
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,934.22
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,995.29
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,843.28
Wigan Council	E08000010	Mears Ltd	28/01/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£6,917.25
Wigan Council	E08000010	Mears Ltd	28/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,462.35
Wigan Council	E08000010	Mears Ltd	28/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£9,594.75
Wigan Council	E08000010	The Manchester College	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,020.00
Wigan Council	E08000010	Newcastle College	28/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Anglia DNA Services Ltd	28/01/2013	Targeted Services	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	Barnardo Services Ltd	28/01/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	CLOSED - Barnardos North East	28/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,087.32
Wigan Council	E08000010	Active 8 Support Services	28/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,240.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	28/01/2013	Targeted Services	Third Party Payments	Payments To Foster Carers	£2,650.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£2,393.59

Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	28/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,948.40
Wigan Council	E08000010	JLA Total Care Ltd	28/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£525.00
Wigan Council	E08000010	The Brathay Hall Trust	28/01/2013	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Mountway Ltd	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,640.00
Wigan Council	E08000010	Sidhil Ltd	28/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£698.00
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	28/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	Roy Lamb Limited	28/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£904.80
Wigan Council	E08000010	Professional Services Department	28/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£670.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/01/2013	Trading	Supplies & Services	Marketing & Publicity	£3,250.00
Wigan Council	E08000010	Image At Work Ltd	28/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£683.30
Wigan Council	E08000010	Image At Work Ltd	28/01/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£680.10
Wigan Council	E08000010	Adoption Matters Northwest	28/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£956.50
Wigan Council	E08000010	Adoption Matters Northwest	28/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,426.50
Wigan Council	E08000010	Adoption Matters Northwest	28/01/2013	Targeted Services	Supplies & Services	Payments to Carers	£904.00
Wigan Council	E08000010	Action For Children	28/01/2013	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£32,843.69
Wigan Council	E08000010	By The Bridge North West	28/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	28/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	The Together Trust	28/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,623.90
Wigan Council	E08000010	Wigan and District Community Transport	28/01/2013	Partnerships & Safeguarding	Transport	Vehicle and Plant Hire	£644.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£579.06
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,092.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,077.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,269.31
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£18,216.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	29/01/2013	Wigan and Leigh Housing	Supplies & Services	Hospitality	£541.70
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,795.55
Wigan Council	E08000010	Norseman Direct	29/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£888.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£912.28
Wigan Council	E08000010	H & H Refrigeration Ltd	29/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£970.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£720.19
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,245.47
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,194.55
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£522.39
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£758.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£722.45
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,127.38
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£888.72
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£734.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	29/01/2013	Trading	Supplies & Services	Provisions - Food and Drink	£773.39
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£665.10
Wigan Council	E08000010	CRH Fencing and Security (UK) LTD	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£7,654.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£795.86
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,771.36
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,057.98
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,392.39
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£899.14
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,815.08
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£758.98
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£882.76
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£755.53
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,633.56
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,979.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,279.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,050.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,136.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£608.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£521.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,605.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£714.00
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£934.80
Wigan Council	E08000010	Vizwear	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£695.20
Wigan Council	E08000010	Edmundsons Electrical	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£951.05
Wigan Council	E08000010	Edmundsons Electrical	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£850.95
Wigan Council	E08000010	ASD Metal Services	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£842.00
Wigan Council	E08000010	Marshalls	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,483.24
Wigan Council	E08000010	Marshalls	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,280.04
Wigan Council	E08000010	North West Tools	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£682.50
Wigan Council	E08000010	Signpost Solutions Limited	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£808.50
Wigan Council	E08000010	Lucy Zodium Ltd	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,337.50
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.24

Wigan Council	E08000010	Computershare Voucher Services BACS Collection	29/01/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£3,880.08
Wigan Council	E08000010	N A Brown Ltd	29/01/2013	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Rosetta Stone (UK) Limited	29/01/2013	Early Intervention and Prevention (Children)	Third Party Payments	Private Education Services	£11,000.00
Wigan Council	E08000010	Gardner Denver Ltd	29/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£860.00
Wigan Council	E08000010	Greenfield Farm Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£1,536.00
Wigan Council	E08000010	Greenfield Farm Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£512.00
Wigan Council	E08000010	Bolton Council	29/01/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£30,430.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,929.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,496.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,018.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,317.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,288.93
Wigan Council	E08000010	Gardner Denver Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£545.84
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,117.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,095.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£712.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,037.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,122.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,054.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,892.93
Wigan Council	E08000010	Imperial Polythene Products Limited	29/01/2013	Trading	Supplies & Services	Stock Purchases	£740.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,700.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,695.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,162.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,275.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£641.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£619.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,969.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,908.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,046.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,349.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£616.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,815.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,945.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,346.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,317.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,067.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£632.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,848.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,928.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,958.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£662.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£978.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£639.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,940.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,934.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£668.00
Wigan Council	E08000010	Norley Hall Allotments	29/01/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£966.12
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£869.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£634.70
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£878.16
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,360.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£1,024.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,306.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£636.58
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,552.24
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£1,771.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£958.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,472.93
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£924.40
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,587.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,679.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£900.40
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,623.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,580.93

Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£781.60
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,578.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£1,590.80
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.86
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£988.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,625.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,649.55
Wigan Council	E08000010	Aggregate Industries UK Ltd	29/01/2013	Trading	Supplies & Services	Direct Materials	£900.32
Wigan Council	E08000010	CLOSED - Stephensons Solicitors	29/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,425.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/01/2013	Targeted Services	Supplies & Services	Professional Fees	£1,137.50
Wigan Council	E08000010	Ciria	29/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	National Federation Of AIMOs	29/01/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£10,000.00
Wigan Council	E08000010	BAM Nuttall Ltd	29/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,110.00
Wigan Council	E08000010	BAM Nuttall Ltd	29/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,110.00
Wigan Council	E08000010	BDS Contracting Services	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	GDR Groundworks LTD	29/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£661.16
Wigan Council	E08000010	Weldfast Services Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£997.00
Wigan Council	E08000010	Chadwicks	29/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£713.33
Wigan Council	E08000010	Stan Dawes Fencing Ltd	29/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,659.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/01/2013	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/01/2013	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	29/01/2013	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,885.00
Wigan Council	E08000010	Rivington Associates	29/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£560.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,628.19
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,794.38
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,763.88
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	29/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,866.57
Wigan Council	E08000010	Jarvis Training Management Ltd	29/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,850.00
Wigan Council	E08000010	In-Trac Training & Consultancy Ltd	29/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,550.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	29/01/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£920.00
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,101.52
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,219.55
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,227.84
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£729.15
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,038.15
Wigan Council	E08000010	A.G.S. Tech Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£2,276.09
Wigan Council	E08000010	Unique Integrated Systems	29/01/2013	Trading	Supplies & Services	Repairs To Equipment	£1,590.00
Wigan Council	E08000010	n-Power	29/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£8,654.70
Wigan Council	E08000010	n-Power	29/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£10,385.22
Wigan Council	E08000010	n-Power	29/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£43,271.75
Wigan Council	E08000010	n-Power	29/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£110,775.68
Wigan Council	E08000010	Site Service Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£3,081.60
Wigan Council	E08000010	Site Service Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,096.50
Wigan Council	E08000010	Site Service Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£867.00
Wigan Council	E08000010	Site Service Ltd	29/01/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,375.08
Wigan Council	E08000010	Cable Services Ltd	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,642.50
Wigan Council	E08000010	Cable Services Ltd	29/01/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£504.00
Wigan Council	E08000010	Lemon Zest Creative Ltd	30/01/2013	Trading	Supplies & Services	Marketing & Publicity	£2,441.00
Wigan Council	E08000010	Carlton Fuels	30/01/2013	Trading	Supplies & Services	Stock Purchases	£24,926.13
Wigan Council	E08000010	Carlton Fuels	30/01/2013	Trading	Supplies & Services	Stock Purchases	£2,686.32
Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/01/2013	Trading	Supplies & Services	Direct Materials	£815.00
Wigan Council	E08000010	AGR Limited	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,211.84
Wigan Council	E08000010	AGR Limited	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,264.00
Wigan Council	E08000010	AGR Limited	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,557.50
Wigan Council	E08000010	ATS Euromaster Ltd	30/01/2013	Trading	Transport	Tyres	£674.60
Wigan Council	E08000010	ATS Euromaster Ltd	30/01/2013	Trading	Supplies & Services	Carriage	£10,749.53
Wigan Council	E08000010	FDI European	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,030.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£920.00
Wigan Council	E08000010	Leigh & District Sorooptimist Club	30/01/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,655.79
Wigan Council	E08000010	Barnardo Services Ltd	30/01/2013	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£13,750.00
Wigan Council	E08000010	Barnardo Services Ltd	30/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,750.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/01/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£992.50
Wigan Council	E08000010	Embrace Wigan & Leigh	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.55
Wigan Council	E08000010	Embrace Wigan & Leigh	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	Topper International Ltd	30/01/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£2,088.33
Wigan Council	E08000010	Integra Associates Ltd	30/01/2013	Finance	Supplies & Services	Professional Fees	£1,450.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	The Willow Project	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Action For Children	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	British Gas Business	30/01/2013	Education	Premises	Gas	£756.15



Wigan Council	E08000010	C P Davidson & Sons Ltd.	30/01/2013	Trading	Transport	Vehicle and Plant Hire	£1,240.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,310.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£3,069.10
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£667.17
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£4,903.27
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£5,708.02
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£532.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	30/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,833.84
Wigan Council	E08000010	Bluebird Care	30/01/2013	Targeted Services	Third Party Payments	Private Domicilliary	£1,092.25
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£10,425.79
Wigan Council	E08000010	Greater Manchester Probation Trust	30/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£18,095.30
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£11,316.75
Wigan Council	E08000010	Closed - Trafford Council	30/01/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36
Wigan Council	E08000010	Greater Manchester Probation Trust	30/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£32,153.94
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£18,143.16
Wigan Council	E08000010	Tesco Stores Ltd	30/01/2013	Education	Supplies & Services	Books, Publications and Resources	£1,000.00
Wigan Council	E08000010	Killgerm Chemicals Ltd	30/01/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£783.86
Wigan Council	E08000010	Security Monitoring Centres Ltd	30/01/2013	Trading	Third Party Payments	Payments to Private Contractors	£5,096.49
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/01/2013	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/01/2013	Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/01/2013	Infrastructure	Transport	Home To School	£1,344.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/01/2013	Infrastructure	Transport	Home To School	£1,230.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	30/01/2013	Infrastructure	Transport	Home To School	£870.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	30/01/2013	Economic Development & Skills	Supplies & Services	Consumable Materials	£792.63
Wigan Council	E08000010	Sitex Orbis Ltd	30/01/2013	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£1,208.30
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£525.91
Wigan Council	E08000010	Nottingham Rehab Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£660.57
Wigan Council	E08000010	Ultimate Care Group Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,382.00
Wigan Council	E08000010	Nottingham Rehab Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£537.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,185.20
Wigan Council	E08000010	E.On UK plc	30/01/2013	Leisure, Cultural & Property	Premises	Electricity	£610.85
Wigan Council	E08000010	AECOM Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,375.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,951.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	30/01/2013	Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,632.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,662.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£806.44
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£512.94
Wigan Council	E08000010	Meridian Business Support	30/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	30/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	30/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£693.60
Wigan Council	E08000010	Meridian Business Support	30/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£520.20
Wigan Council	E08000010	The Univeristy Of Birmingham	30/01/2013	Partnerships & Safeguarding	Supplies & Services	Conferences	£975.00
Wigan Council	E08000010	Meridian Business Support	30/01/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,435.48
Wigan Council	E08000010	DFS	30/01/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£993.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	30/01/2013	Provider Management & Market Development	Premises	Rent	£2,332.00
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,070.05
Wigan Council	E08000010	Blackpool Council	30/01/2013	Targeted Services	Supplies & Services	Personal Needs	£506.25
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,326.73
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,700.59
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,712.21
Wigan Council	E08000010	Eldercare	30/01/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,553.90
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	30/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,496.66
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	30/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,685.52
Wigan Council	E08000010	Connexion 2 Ltd	30/01/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,101.70
Wigan Council	E08000010	Keoghs	30/01/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£570.00
Wigan Council	E08000010	Deloitte MCS Ltd	30/01/2013	Trading	Supplies & Services	Professional Fees	£5,460.00
Wigan Council	E08000010	Professional Services Department	30/01/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	Arena Housing Group Ltd	30/01/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£11,454.95
Wigan Council	E08000010	West March System Ltd	30/01/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,850.00
Wigan Council	E08000010	Mobysoft Ltd	30/01/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£1,684.16
Wigan Council	E08000010	Hindley House Management Training Ltd	30/01/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£1,597.22
Wigan Council	E08000010	Print Search Chester Ltd	30/01/2013	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£517.68
Wigan Council	E08000010	Plaster Pals Limited	30/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£550.00
Wigan Council	E08000010	Venture Learning	30/01/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,250.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,324.46
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,324.46
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,331.12
Wigan Council	E08000010	APCOA Parking (UK) Ltd	30/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,331.13
Wigan Council	E08000010	Metric Group Ltd	30/01/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£2,319.05
Wigan Council	E08000010	Metric Group Ltd	30/01/2013	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£517.65

Wigan Council	E08000010	Mallatite Ltd	30/01/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£3,432.70
Wigan Council	E08000010	Prism Medical UK Carefree Division	30/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,051.02
Wigan Council	E08000010	Ingham & Yorke	30/01/2013	Leisure, Cultural & Property	Premises	Ground Rent	£625.00
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£677.29
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	30/01/2013	Planning and Transportation	Premises	Building Cleaning	£1,595.27
Wigan Council	E08000010	NPS North West Ltd	30/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,621.08
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£1,534.20
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£2,662.50
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£556.25
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£3,330.95
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£917.59
Wigan Council	E08000010	Carpet and Flooring	31/01/2013	Trading	Supplies & Services	Stores Purchases	£597.44
Wigan Council	E08000010	Carpet and Flooring	31/01/2013	Trading	Supplies & Services	Stores Purchases	£660.20
Wigan Council	E08000010	Hesketh Engineering Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£680.00
Wigan Council	E08000010	Hesketh Engineering Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£580.00
Wigan Council	E08000010	Powell Hardware Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£706.20
Wigan Council	E08000010	Powell Hardware Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£728.70
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£743.04
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£524.96
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£1,026.82
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	31/01/2013	Trading	Supplies & Services	Direct Materials	£547.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	31/01/2013	Trading	Supplies & Services	Stores Purchases	£540.80
Wigan Council	E08000010	Tiles UK Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£564.48
Wigan Council	E08000010	Tonge Bridge Timber Sales (UK) Ltd	31/01/2013	Trading	Supplies & Services	Stores Purchases	£588.66
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/01/2013	Trading	Third Party Payments	Waste and Recycling	£763.84
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/01/2013	Trading	Third Party Payments	Waste and Recycling	£872.96
Wigan Council	E08000010	International Decorative Surfaces	31/01/2013	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/01/2013	Trading	Third Party Payments	Waste and Recycling	£797.28
Wigan Council	E08000010	Joinery Stockists LTD	31/01/2013	Trading	Supplies & Services	Stores Purchases	£999.50
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/01/2013	Trading	Third Party Payments	Waste and Recycling	£678.48
Wigan Council	E08000010	Joinery Stockists LTD	31/01/2013	Trading	Supplies & Services	Stores Purchases	£830.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	31/01/2013	Trading	Third Party Payments	Waste and Recycling	£1,855.04
Wigan Council	E08000010	Edmundsons Electrical	31/01/2013	Trading	Supplies & Services	Stores Purchases	£892.10
Wigan Council	E08000010	Aspect Contracts Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£740.00
Wigan Council	E08000010	North West Timber Treatments Limited	31/01/2013	Trading	Supplies & Services	Direct Materials	£1,152.00
Wigan Council	E08000010	Aspect Contracts Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,610.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,800.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,200.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,510.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£890.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,600.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,350.00
Wigan Council	E08000010	B & B Building & Remedial Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,450.00
Wigan Council	E08000010	BDS Contracting Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	BDS Contracting Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,630.00
Wigan Council	E08000010	BDS Contracting Services	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£720.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,086.35
Wigan Council	E08000010	A Connolly Limited	31/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£6,518.85
Wigan Council	E08000010	A Connolly Limited	31/01/2013	Housing Revenue Account	Premises	HRA Programmed Works	£37,083.33
Wigan Council	E08000010	Wigan and Leigh College	31/01/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£695.40
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£840.90
Wigan Council	E08000010	Grantfen Fire & Security Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£973.63
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£951.54
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£660.52
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,122.22
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£824.94

Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,010.71
Wigan Council	E08000010	Dennis Goulding Ltd	31/01/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,008.26
Wigan Council	E08000010	B & D Print Services Ltd	31/01/2013	IT and Communications	Supplies & Services	Professional Fees	£510.00
Wigan Council	E08000010	B & D Print Services Ltd	31/01/2013	IT and Communications	Supplies & Services	Professional Fees	£579.00
Wigan Council	E08000010	Royal Mail Group Ltd	31/01/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£8,927.63
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£560.46
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£633.84
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£644.96
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£717.28
Wigan Council	E08000010	Comensura	31/01/2013	Targeted Services	Salaries	Agency Staff	£752.08
Wigan Council	E08000010	Comensura	31/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£797.12
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£822.88
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£884.65
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£905.02
Wigan Council	E08000010	Comensura	31/01/2013	Childrens - Departmental Overheads	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	31/01/2013	Targeted Services	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£921.65
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£962.00
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£977.60
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£977.60
Wigan Council	E08000010	Comensura	31/01/2013	Support & Safeguarding	Salaries	Agency Staff	£988.64
Wigan Council	E08000010	Comensura	31/01/2013	Legal	Salaries	Agency Staff	£2,135.25
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£1,010.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,095.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2013	Housing Revenue Account	Premises	Aids and Adaptations	£1,240.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,954.00
Wigan Council	E08000010	Testconsult Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,023.00
Wigan Council	E08000010	GMS Services Limited	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£600.90
Wigan Council	E08000010	Eric Wright Construction Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,178.10
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£555.53
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£573.75
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2013	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£685.13
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,922.04
Wigan Council	E08000010	Link Contracting Services Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,794.05
Wigan Council	E08000010	Aspull Electrical Services Ltd	31/01/2013	Infrastructure	Third Party Payments	Highways Maintenance	£850.70
Wigan Council	E08000010	Tudor Northwest Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£868.10
Wigan Council	E08000010	Tudor Northwest Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,966.50
Wigan Council	E08000010	Terra Consult Limited	31/01/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£912.50
Wigan Council	E08000010	Prism Medical UK Carefree Division	31/01/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,509.49
Wigan Council	E08000010	CMT (Testing) Limited	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,000.00
Wigan Council	E08000010	Tower Surveys Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,950.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,041.79
Wigan Council	E08000010	Parklands Services (NW) Ltd	31/01/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,384.56
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,895.00
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,350.00
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	31/01/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,452.00
Wigan Council	E08000010	Keltic Clothing Ltd	01/02/2013	Trading	Supplies & Services	Clothing, Uniform and Laundry	£1,074.40
Wigan Council	E08000010	Hopwells Limited	01/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£656.79
Wigan Council	E08000010	Hopwells Limited	01/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£728.50
Wigan Council	E08000010	Hopwells Limited	01/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£747.59
Wigan Council	E08000010	Hopwells Limited	01/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£994.35
Wigan Council	E08000010	Disability Direct	01/02/2013	Support & Safeguarding	Supplies & Services	Professional Fees	£10,050.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Leeds Commercial Ltd	01/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Daisy Communications Ltd	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,897.13
Wigan Council	E08000010	BT Payment Services Ltd	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£31,551.78
Wigan Council	E08000010	BT Payment Services Ltd	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£4,917.03
Wigan Council	E08000010	BT Payment Services Ltd	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,727.33
Wigan Council	E08000010	BT Global Services	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£665.31

Wigan Council	E08000010	4Way Solutions Ltd	01/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,656.00
Wigan Council	E08000010	Vodafone Corporate	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£903.00
Wigan Council	E08000010	Vodafone Corporate	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£12,402.25
Wigan Council	E08000010	Vodafone Corporate	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£17,124.93
Wigan Council	E08000010	Vodafone Corporate	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,158.09
Wigan Council	E08000010	Stone Computers	01/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£2,055.00
Wigan Council	E08000010	LAN3	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,062.00
Wigan Council	E08000010	CLOSED - I AM IT PLC	01/02/2013	IT and Communications	Supplies & Services	Telecommunications	£990.00
Wigan Council	E08000010	Bolton Council	01/02/2013	IT and Communications	Supplies & Services	Professional Fees	£71,000.00
Wigan Council	E08000010	JCB Finance Ltd	01/02/2013	Trading	Transport	Leasing	£9,623.17
Wigan Council	E08000010	JCB Finance Ltd	01/02/2013	Trading	Transport	Leasing	£2,642.45
Wigan Council	E08000010	JCB Finance Ltd	01/02/2013	Trading	Transport	Leasing	£3,934.43
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	01/02/2013	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Philips Lighting	01/02/2013	Trading	Supplies & Services	Direct Materials	£13,479.68
Wigan Council	E08000010	Urbis Lighting Ltd	01/02/2013	Trading	Supplies & Services	Direct Materials	£45,000.00
Wigan Council	E08000010	Cable Services Ltd	01/02/2013	Trading	Supplies & Services	Direct Materials	£1,695.00
Wigan Council	E08000010	Collins Reinforcements Ltd	01/02/2013	Trading	Supplies & Services	Direct Materials	£1,772.05
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	01/02/2013	Trading	Supplies & Services	Direct Materials	£815.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/02/2013	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/02/2013	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/02/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£4,335.00
Wigan Council	E08000010	Bevan Brittan LLP	01/02/2013	Trading	Supplies & Services	Professional Fees	£7,491.43
Wigan Council	E08000010	Bevan Brittan LLP	01/02/2013	Trading	Supplies & Services	Professional Fees	£7,419.00
Wigan Council	E08000010	Bevan Brittan LLP	01/02/2013	Trading	Supplies & Services	Professional Fees	£9,646.50
Wigan Council	E08000010	Outsource Financials	01/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£625.50
Wigan Council	E08000010	De Lage Landen Leasing Ltd	01/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£6,383.19
Wigan Council	E08000010	Newcastle College	01/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£795.00
Wigan Council	E08000010	North Tyneside Council	01/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,050.00
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	01/02/2013	Targeted Services	Premises	Rent	£2,565.25
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,440.10
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,823.90
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.40
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,537.10
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Fostering Solutions	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,897.18
Wigan Council	E08000010	PIC Childrens Services Ltd	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Stepping Stone Project Ltd	01/02/2013	Targeted Services	Premises	Rent	£3,421.76
Wigan Council	E08000010	Inspire Childrens Services	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,285.76
Wigan Council	E08000010	The Fostering Partnership	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,618.23
Wigan Council	E08000010	Pontville School Limited	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,424.00
Wigan Council	E08000010	Progress Adult Services Ltd	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£16,616.59
Wigan Council	E08000010	Safeguarding Childrens Services	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,374.29
Wigan Council	E08000010	Fusion Care Ltd	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Foster Care Associates Limited	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Foster Care Associates Limited	01/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,412.94
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/02/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£1,147.50
Wigan Council	E08000010	St John Rigby R C Sixth Form College	01/02/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Private Contractors	£50,000.00
Wigan Council	E08000010	St John Rigby R C Sixth Form College	01/02/2013	Education	Third Party Payments	Payments to Private Contractors	£10,000.00
Wigan Council	E08000010	Eldercare	01/02/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£1,389.00
Wigan Council	E08000010	Eldercare	01/02/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£2,720.00
Wigan Council	E08000010	Creation Community Art Group	01/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/02/2013	Legal	Supplies & Services	Professional Fees	£763.70
Wigan Council	E08000010	Meridian Cost Benefit Ltd	01/02/2013	Finance	Supplies & Services	Professional Fees	£1,392.56
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	01/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	AD3 Design Ltd	01/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,333.33
Wigan Council	E08000010	Stagecoach Services Ltd	01/02/2013	Targeted Services	Transport	Employee Transport Costs	£1,510.00
Wigan Council	E08000010	Wigan and District Community Transport	01/02/2013	Partnerships & Safeguarding	Transport	Vehicle and Plant Hire	£665.00
Wigan Council	E08000010	Barnardo Services Ltd	01/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£865.00
Wigan Council	E08000010	Solutions Inc Limited	01/02/2013	Education	Supplies & Services	Computer Equipment	£2,660.58
Wigan Council	E08000010	Department For Communities & Local Government	01/02/2013	Corporate Funding (RSG, NNDR etc)	Capital Financing	Pooling of Housing Capital Receipts	£900,632.10
Wigan Council	E08000010	The Special Yoga Centre	01/02/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,600.00
Wigan Council	E08000010	M S D Flooring Ltd	01/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£682.08
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,008.31
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,338.88
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,929.55
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,286.36
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,382.24
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,254.82



Wigan Council	E08000010	Shazad Amin Consulting Ltd	04/02/2013 Targeted Services	Supplies & Services	Professional Fees	£1,068.75
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£820.02
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£546.68
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£4,680.26
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£3,120.17
Wigan Council	E08000010	International Decorative Surfaces	04/02/2013 Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Wigan & Leigh Housing	04/02/2013 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£37,836.00
Wigan Council	E08000010	Wigan & Leigh Housing	04/02/2013 Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£5,000.00
Wigan Council	E08000010	Wigan & Leigh Housing	04/02/2013 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£29,328.00
Wigan Council	E08000010	Wigan & Leigh Housing	04/02/2013 Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£6,772.00
Wigan Council	E08000010	Wigan & Leigh Housing	04/02/2013 Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,108,204.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,460.38
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£2,190.58
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,244.23
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£829.48
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,128.34
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£752.22
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,069.84
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£713.23
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,552.17
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,034.77
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,223.77
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,835.66
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,290.45
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£860.30
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£5,136.47
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£3,424.32
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£577.14
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£561.52
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£2,717.59
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,811.72
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£1,312.73
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£875.15
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£529.94
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£855.47
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£570.32
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	04/02/2013 Regulatory Services	Transport	Vehicle and Plant Hire	£850.03
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	04/02/2013 Regulatory Services	Transport	Vehicle and Plant Hire	£1,157.49
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	04/02/2013 Regulatory Services	Transport	Vehicle and Plant Hire	£1,121.32
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	04/02/2013 Trading	Transport	Vehicle and Plant Hire	£583.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	04/02/2013 Regulatory Services	Transport	Vehicle and Plant Hire	£1,932.32
Wigan Council	E08000010	Vizwear	04/02/2013 Trading	Supplies & Services	Stock Purchases	£1,955.25
Wigan Council	E08000010	Kasam Ltd	04/02/2013 Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Streetways	04/02/2013 Infrastructure	Transport	Home To School	£2,280.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/02/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£8,385.00
Wigan Council	E08000010	BT Payment Services Ltd	04/02/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£22,406.47
Wigan Council	E08000010	Unique Integrated Systems	04/02/2013 Trading	Premises	Premises Security	£630.00
Wigan Council	E08000010	TIP Europe Limited	04/02/2013 Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	Close Protection UK Ltd	04/02/2013 Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,660.00
Wigan Council	E08000010	Unique Integrated Systems	04/02/2013 Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,063.50
Wigan Council	E08000010	Unique Integrated Systems	04/02/2013 Trading	Premises	Premises Security	£786.00
Wigan Council	E08000010	Redfox Countryside Services	04/02/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£13,750.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	04/02/2013 Infrastructure	Third Party Payments	Payments to Private Contractors	£612.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/02/2013 Planning and Transportation	Premises	Grounds Maintenance	£42,835.53
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/02/2013 Planning and Transportation	Premises	Grounds Maintenance	£2,000.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	04/02/2013 Planning and Transportation	Premises	Grounds Maintenance	£12,549.98
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	04/02/2013 Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Wardworth Ltd	04/02/2013 Trading	Supplies & Services	Equipment Furniture & Materials	£870.00
Wigan Council	E08000010	The IT Way	04/02/2013 Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£609.51
Wigan Council	E08000010	Greenfield Farm Ltd	04/02/2013 Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	04/02/2013 Trading	Transport	Vehicle and Plant Hire	£819.00
Wigan Council	E08000010	Sitelift Ltd	04/02/2013 Trading	Transport	Vehicle and Plant Hire	£1,400.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	04/02/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	TMP (UK) LTD	04/02/2013 Infrastructure	Supplies & Services	Advertising (Non Employee)	£543.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/02/2013 Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£600.00
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/02/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£807.50
Wigan Council	E08000010	Discover Consultancy and Training CIC	04/02/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£695.00
Wigan Council	E08000010	Disabled Living (Training & Exhibitions) Ltd	04/02/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£924.91
Wigan Council	E08000010	JJH Building Contractors Ltd	04/02/2013 Trading	Supplies & Services	Subcontracted Repairs	£616.60

Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	04/02/2013	Housing Revenue Account	Premises	Rent	£6,976.56
Wigan Council	E08000010	Zurich Municipal	04/02/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£25,184.95
Wigan Council	E08000010	Burwood Supply Ltd	04/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,609.60
Wigan Council	E08000010	Lucy Zodian Ltd	04/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,225.00
Wigan Council	E08000010	Urbis Lighting Ltd	04/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£59,626.00
Wigan Council	E08000010	GDR Groundworks LTD	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£998.12
Wigan Council	E08000010	K J Lines	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£601.08
Wigan Council	E08000010	Met Office	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,626.00
Wigan Council	E08000010	BAM Nuttall Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£8,800.00
Wigan Council	E08000010	BAM Nuttall Ltd	04/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£970.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£1,799.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£649.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£788.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£759.44
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£794.92
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£662.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£776.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£814.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£1,064.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£1,126.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£504.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£883.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	04/02/2013	Trading	Supplies & Services	Direct Materials	£883.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/02/2013	Trading	Supplies & Services	Direct Materials	£3,040.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/02/2013	Trading	Supplies & Services	Direct Materials	£783.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/02/2013	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£569.73
Wigan Council	E08000010	JJH Building Contractors Ltd	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£512.39
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,604.00
Wigan Council	E08000010	AGR Limited	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,057.16
Wigan Council	E08000010	AGR Limited	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,704.18
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	AGR Limited	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,492.28
Wigan Council	E08000010	Excellent Ramp	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,925.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£633.33
Wigan Council	E08000010	Handicare Accessibility Ltd	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,315.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£570.00
Wigan Council	E08000010	AGR Limited	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,622.02
Wigan Council	E08000010	Millfield Agricultural Services Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£840.00
Wigan Council	E08000010	AGR Limited	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,564.13
Wigan Council	E08000010	Excellent Ramp	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,350.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£819.00
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£557.20
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£557.20
Wigan Council	E08000010	Portable Offices (Hire) Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Sitelift Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£34,953.91
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£36,215.26
Wigan Council	E08000010	Walter Carefoot & Sons(Const)Ltd	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,906.07
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£46,343.41
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£77,130.90
Wigan Council	E08000010	Ryder Ltd	05/02/2013	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Aquatic Solutions UK	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£17,500.00
Wigan Council	E08000010	DCT Civil Engineering Ltd	05/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£370,050.96
Wigan Council	E08000010	F R Sharrock Ltd	05/02/2013	Trading	Supplies & Services	Stock Purchases	£574.08
Wigan Council	E08000010	Aebi Schmidt UK Ltd	05/02/2013	Trading	Supplies & Services	Stock Purchases	£553.74
Wigan Council	E08000010	Greater Manchester Probation Trust	05/02/2013	Planning and Transportation	Premises	Grounds Maintenance	£4,375.00
Wigan Council	E08000010	Greater Manchester Probation Trust	05/02/2013	Trading	Premises	Grounds Maintenance	£4,375.00
Wigan Council	E08000010	Univar Limited	05/02/2013	Planning and Transportation	Supplies & Services	Equipment Furniture & Materials	£1,028.50
Wigan Council	E08000010	Carlton Fuels	05/02/2013	Trading	Supplies & Services	Stock Purchases	£16,976.57
Wigan Council	E08000010	C P Davidson & Sons Ltd.	05/02/2013	Trading	Supplies & Services	Stock Purchases	£520.12
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	05/02/2013	Trading	Supplies & Services	Direct Materials	£616.00
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,458.87
Wigan Council	E08000010	Ciceley Commercials Ltd	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£942.36
Wigan Council	E08000010	Carlton Fuels	05/02/2013	Trading	Supplies & Services	Stock Purchases	£24,573.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£758.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,137.19
Wigan Council	E08000010	Weldfast Services Ltd	05/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£598.79
Wigan Council	E08000010	Welfare Unit Hire Ltd	05/02/2013	Trading	Transport	Vehicle and Plant Hire	£507.51



Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£10,519.58
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£88,711.80
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£39,122.91
Wigan Council	E08000010	FCC Recycling (UK) Limited	05/02/2013	Trading	Third Party Payments	Waste and Recycling	£443,852.87
Wigan Council	E08000010	Shevington Football Club	05/02/2013	Legal	Supplies & Services	Grants to External Bodies	£600.00
Wigan Council	E08000010	Hag Fold Community Committee	05/02/2013	Legal	Supplies & Services	Grants to External Bodies	£720.00
Wigan Council	E08000010	Ince Rose Bridge Sports Account	05/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Spectra Security Ltd	05/02/2013	Trading	Premises	Premises Security	£1,015.00
Wigan Council	E08000010	Kings Chambers	05/02/2013	Planning and Transportation	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Weldfast Services Ltd	05/02/2013	Regulatory Services	Supplies & Services	Repairs To Equipment	£577.49
Wigan Council	E08000010	Disclosure & Barring Service	05/02/2013	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£12,452.00
Wigan Council	E08000010	L A Directories Ltd	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	L A Directories Ltd	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	L A Directories Ltd	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	05/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£12,215.00
Wigan Council	E08000010	Rossendales Limited	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£3,682.11
Wigan Council	E08000010	Rossendales Limited	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,666.00
Wigan Council	E08000010	Rossendales Limited	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,544.85
Wigan Council	E08000010	Rundles	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,357.00
Wigan Council	E08000010	Rundles	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£3,033.56
Wigan Council	E08000010	Bristow & Sutor	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£3,860.95
Wigan Council	E08000010	Bristow & Sutor	05/02/2013	Customer Services	Supplies & Services	Professional Fees	£2,234.04
Wigan Council	E08000010	Comensura	06/02/2013	Early Intervention & Prevention	Salaries	Agency Staff	£508.38
Wigan Council	E08000010	Comensura	06/02/2013	Support & Safeguarding	Salaries	Agency Staff	£826.36
Wigan Council	E08000010	Comensura	06/02/2013	Support & Safeguarding	Salaries	Agency Staff	£917.25
Wigan Council	E08000010	Comensura	06/02/2013	Legal	Salaries	Agency Staff	£2,018.25
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Early Intervention & Prevention	Premises	Water Charges	£578.64
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£586.97
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Targeted Services	Premises	Water Charges	£610.47
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Leisure, Cultural & Property	Premises	Water Charges	£1,104.38
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£1,189.01
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Trading	Premises	Water Charges	£1,306.82
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£1,307.19
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Trading	Premises	Water Charges	£1,458.81
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Support & Safeguarding	Premises	Water Charges	£1,568.32
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Leisure, Cultural & Property	Premises	Water Charges	£1,724.35
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£2,243.15
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Leisure, Cultural & Property	Premises	Water Charges	£3,683.28
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£4,413.33
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Trading	Premises	Water Charges	£4,736.11
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Provider Management & Market Development	Premises	Water Charges	£5,965.89
Wigan Council	E08000010	United Utilities Water plc	06/02/2013	Economic Development & Skills	Premises	Water Charges	£6,098.18
Wigan Council	E08000010	Discover Consultancy and Training CIC	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£26,600.00
Wigan Council	E08000010	Dr I Telfer and Associates	06/02/2013	Targeted Services	Supplies & Services	Professional Fees	£605.40
Wigan Council	E08000010	Institute Of Lighting Professionals	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Workforce Solutions	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Calder Training and Consultancy Limited	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£918.00
Wigan Council	E08000010	Calder Training and Consultancy Limited	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£918.00
Wigan Council	E08000010	CPD Opportunity Ltd	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	Approach Training Limited	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,016.00
Wigan Council	E08000010	University Of Salford	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	102.4 Wish FM Ltd	06/02/2013	Education	Supplies & Services	Advertising (Non Employee)	£759.87
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/02/2013	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	Browne Jacobson LLP	06/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£57,841.40
Wigan Council	E08000010	Inland Revenue Accounts Office	06/02/2013	Legal	Supplies & Services	Hired & Contracted Services	£29,743.37
Wigan Council	E08000010	Zurich Insurance Company	06/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	External Insurance Premiums	£3,450.30
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,606.43
Wigan Council	E08000010	Paton-Brown Group T/A Postal Vote Solutions	06/02/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£1,782.74
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Paton Brown (Sales Promotions) Limited	06/02/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£2,599.80
Wigan Council	E08000010	De Lage Landen Leasing Ltd	06/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£14,313.43
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	06/02/2013	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£3,748.25
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	06/02/2013	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£4,250.40
Wigan Council	E08000010	Johnston Publishing Ltd	06/02/2013	Education	Supplies & Services	Advertising (Non Employee)	£632.50
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	06/02/2013	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£1,408.85
Wigan Council	E08000010	Johnston Publishing Ltd	06/02/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£688.09
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/02/2013	Finance	Transport	Car Leasing	£4,750.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	06/02/2013	Finance	Transport	Car Leasing	£670.00
Wigan Council	E08000010	Team Teach Ltd	06/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,575.00
Wigan Council	E08000010	Closed - BCL Moving	06/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,977.50
Wigan Council	E08000010	Back Care Solutions Ltd	06/02/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£686.49



Wigan Council	E08000010	Securitas Security Personnel Ltd	06/02/2013	Trading	Premises	Premises Security	£2,079.43
Wigan Council	E08000010	Carlton Fuels	06/02/2013	Trading	Supplies & Services	Stock Purchases	£3,264.81
Wigan Council	E08000010	Carlton Fuels	06/02/2013	Trading	Supplies & Services	Stock Purchases	£16,850.18
Wigan Council	E08000010	Unique Integrated Systems	06/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,822.50
Wigan Council	E08000010	Bluebird Care	06/02/2013	Targeted Services	Third Party Payments	Private Domicilliary	£1,285.00
Wigan Council	E08000010	Bluebird Care	06/02/2013	Targeted Services	Third Party Payments	Private Domicilliary	£1,143.65
Wigan Council	E08000010	St Helens Council	06/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£16,797.57
Wigan Council	E08000010	Imagine Day Nursery Ltd	06/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,413.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	06/02/2013	Trading	Supplies & Services	Direct Materials	£563.36
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	06/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£866.95
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	06/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,184.44
Wigan Council	E08000010	Tullett Prebon (Europe) Ltd	07/02/2013	Corporate Unallocated Items	Supplies & Services	Professional Fees	£1,994.52
Wigan Council	E08000010	PriceWaterhouseCoopers	07/02/2013	Finance	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Access For Wigan Ltd	07/02/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£387,353.36
Wigan Council	E08000010	Access For Wigan Ltd	07/02/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,222.83
Wigan Council	E08000010	Lambert Walker Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£37,011.21
Wigan Council	E08000010	Lambert Walker Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,023.00
Wigan Council	E08000010	Nexus Workspace Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£133,386.00
Wigan Council	E08000010	Nexus Workspace Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£39,126.00
Wigan Council	E08000010	Jones Lighting Ltd	07/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£789.20
Wigan Council	E08000010	Jones Lighting Ltd	07/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£571.67
Wigan Council	E08000010	Z CARZ	07/02/2013	Infrastructure	Transport	Home To School	£2,080.00
Wigan Council	E08000010	Daniels Silverman Ltd	07/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£3,951.22
Wigan Council	E08000010	Z CARZ	07/02/2013	Infrastructure	Transport	Home To School	£1,237.50
Wigan Council	E08000010	Z CARZ	07/02/2013	Infrastructure	Transport	Home To School	£1,685.35
Wigan Council	E08000010	Orrell Mini Travel	07/02/2013	Infrastructure	Transport	Home To School	£1,424.50
Wigan Council	E08000010	Teletax Taxis	07/02/2013	Infrastructure	Transport	Home To School	£1,341.82
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	07/02/2013	Infrastructure	Transport	Home To School	£2,232.00
Wigan Council	E08000010	Airlink Travel	07/02/2013	Infrastructure	Transport	Home To School	£2,205.00
Wigan Council	E08000010	Airlink Travel	07/02/2013	Infrastructure	Transport	Home To School	£1,307.20
Wigan Council	E08000010	Davron Taxis	07/02/2013	Infrastructure	Transport	Home To School	£1,520.00
Wigan Council	E08000010	Dowhigh Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£31,114.01
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/02/2013	Infrastructure	Premises	Grounds Maintenance	£1,000.00
Wigan Council	E08000010	Cycle Experience Ltd	07/02/2013	Infrastructure	Supplies & Services	Grants to External Bodies	£3,900.00
Wigan Council	E08000010	Wigan Football Company Ltd	07/02/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,297.00
Wigan Council	E08000010	Close Protection UK Ltd	07/02/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	M & D Cleaning Supplies Ltd	07/02/2013	Economic Development & Skills	Supplies & Services	Consumable Materials	£628.79
Wigan Council	E08000010	Colas Ltd	07/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£38,658.56
Wigan Council	E08000010	Cyclescheme Ltd	07/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2013	Targeted Services	Supplies & Services	Professional Fees	£2,490.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	The Learning Curve	07/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,070.00
Wigan Council	E08000010	DX Network Services Ltd	07/02/2013	Legal	Supplies & Services	Postages	£4,081.61
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	07/02/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£11,163.76
Wigan Council	E08000010	Training Futures UK Ltd	07/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,200.00
Wigan Council	E08000010	Bluestar Taxis	07/02/2013	Education	Transport	Home To School	£1,546.60
Wigan Council	E08000010	The Harmony Youth Project	07/02/2013	Education	Third Party Payments	Private Education Services	£5,963.04
Wigan Council	E08000010	The IT Way	07/02/2013	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	07/02/2013	Education	Third Party Payments	Private Education Services	£4,408.80
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	07/02/2013	Education	Third Party Payments	Private Education Services	£5,251.68
Wigan Council	E08000010	Appleyard & Trew LLP	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,620.00
Wigan Council	E08000010	Halls Removals	07/02/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£734.00
Wigan Council	E08000010	Fairhurst	07/02/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,638.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,656.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,622.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,632.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,592.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,577.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,559.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	07/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,313.93
Wigan Council	E08000010	The Training House	07/02/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£530.00
Wigan Council	E08000010	CIPFA Business Ltd	07/02/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£1,335.00
Wigan Council	E08000010	TPAS (Tenant Participation Advisory Service)	07/02/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£676.00
Wigan Council	E08000010	Benchmark Building Supplies Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£651.52
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	07/02/2013	Trading	Supplies & Services	Direct Materials	£23,861.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£932.80

Wigan Council	E08000010	Easy Mix	07/02/2013	Trading	Supplies & Services	Direct Materials	£540.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£1,568.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£1,454.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£761.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2013	Trading	Supplies & Services	Direct Materials	£799.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	07/02/2013	Trading	Supplies & Services	Direct Materials	£1,025.00
Wigan Council	E08000010	BAM Nuttall Ltd	07/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,450.00
Wigan Council	E08000010	GDR Groundworks LTD	07/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£530.88
Wigan Council	E08000010	Yorkshire Purchasing Organisation	07/02/2013	Customer Services	Premises	Cleaning & Domestic Supplies	£585.00
Wigan Council	E08000010	Conlon Construction Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£142,325.44
Wigan Council	E08000010	Conlon Construction Ltd	07/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,401.82
Wigan Council	E08000010	G & S Smirthwaite Ltd	07/02/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£717.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	07/02/2013	Childrens - Departmental Overheads	Premises	Grounds Maintenance	£2,955.26
Wigan Council	E08000010	Burwood Supply Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£1,526.40
Wigan Council	E08000010	Glasdon UK Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£547.26
Wigan Council	E08000010	Huws Gray Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£792.25
Wigan Council	E08000010	Entwistle & Joynt Ltd	07/02/2013	Trading	Supplies & Services	Direct Materials	£500.00
Wigan Council	E08000010	Philips Lighting	07/02/2013	Trading	Supplies & Services	Direct Materials	£20,038.80
Wigan Council	E08000010	Watson Petroleum Ltd	07/02/2013	Trading	Premises	Other Fuel	£673.76
Wigan Council	E08000010	Wigan Leisure & Culture Trust	07/02/2013	Early Intervention and Prevention (Children)	Premises	Building Cleaning	£573.50
Wigan Council	E08000010	Tradition Films	07/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£1,000.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	07/02/2013	Finance	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Greater Manchester Police	07/02/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£53,820.00
Wigan Council	E08000010	Bridgewater Community Healthcare	07/02/2013	Provider Management & Market Development	Third Party Payments	Payments to Health Authorities	£14,080.00
Wigan Council	E08000010	Eldercare	07/02/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£11,729.64
Wigan Council	E08000010	Bentham Ltd T/A LIT	07/02/2013	Education	Supplies & Services	Books, Publications and Resources	£876.80
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/02/2013	Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£2,526.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,927.50
Wigan Council	E08000010	Osprey Healthcare Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,789.00
Wigan Council	E08000010	Chiltern Invadex Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£728.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,456.90
Wigan Council	E08000010	Crossroads Care North West	08/02/2013	Partnerships & Safeguarding	Salaries	Agency Staff	£621.56
Wigan Council	E08000010	Cae Mabone Retreat Centre	08/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Conferences	£824.00
Wigan Council	E08000010	St Paul's Bowling Club	08/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£507.75
Wigan Council	E08000010	CLOSED JRS IT PLUS CIC	08/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,525.52
Wigan Council	E08000010	Agencia Consulting Ltd	08/02/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,586.72
Wigan Council	E08000010	Platt Bridge Community Centre	08/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Dorset Road Community Centre	08/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Higher Folds Community Centre	08/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Hopwells Limited	08/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£726.27
Wigan Council	E08000010	Hopwells Limited	08/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£736.53
Wigan Council	E08000010	Hopwells Limited	08/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,018.77
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	08/02/2013	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£11,261.11
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	08/02/2013	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£11,261.11
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	08/02/2013	Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£1,608.73
Wigan Council	E08000010	Academy Services	08/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£622.80
Wigan Council	E08000010	Academy Services	08/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£534.80
Wigan Council	E08000010	Academy Services	08/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£534.80
Wigan Council	E08000010	Academy Services	08/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£534.80
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£622.80
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Housing Revenue Account	Premises	Aids and Adaptations	£759.99
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£895.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,085.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,125.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,310.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,685.00
Wigan Council	E08000010	Terry Group Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,755.00
Wigan Council	E08000010	Terry Group Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,755.00
Wigan Council	E08000010	Terry Group Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,582.00
Wigan Council	E08000010	Academy Services	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£597.55
Wigan Council	E08000010	Academy Services	08/02/2013	Early Intervention & Prevention	Premises	Aids and Adaptations	£838.80
Wigan Council	E08000010	Academy Services	08/02/2013	Early Intervention & Prevention	Premises	Aids and Adaptations	£922.68
Wigan Council	E08000010	Crest Environmental Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Crest Environmental Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.00
Wigan Council	E08000010	Crest Environmental Ltd	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£748.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	08/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,139.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£634.46
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£744.96
Wigan Council	E08000010	Hayman Mechanical Services Ltd	08/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,425.00
Wigan Council	E08000010	J Ince & Sons	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,000.00
Wigan Council	E08000010	J Ince & Sons	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,450.00
Wigan Council	E08000010	J Ince & Sons	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,915.00

Wigan Council	E08000010	J Ince & Sons	08/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,793.50
Wigan Council	E08000010	Portakabin Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,726.32
Wigan Council	E08000010	CM Oxendale Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,015.50
Wigan Council	E08000010	Fosteringmatters Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,757.01
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/02/2013	Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	08/02/2013	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	08/02/2013	Targeted Services	Premises	Rent	£2,131.91
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	08/02/2013	Provider Management & Market Development	Premises	Rent	£698.71
Wigan Council	E08000010	More Than Words Advocacy CIC	08/02/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,053.00
Wigan Council	E08000010	More Than Words Advocacy CIC	08/02/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,217.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£666.76
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,165.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,662.50
Wigan Council	E08000010	Mangar International Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,618.21
Wigan Council	E08000010	JCM Seating Solutions Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,987.51
Wigan Council	E08000010	Nottingham Rehab Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£786.72
Wigan Council	E08000010	Morris & Alexander Limited	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,489.60
Wigan Council	E08000010	Bottomline Technologies Limited	08/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Bottomline Technologies Limited	08/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,000.00
Wigan Council	E08000010	St Peters Pavilion Ltd	08/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Conferences	£637.50
Wigan Council	E08000010	Dr Suzanne Zeedyk	08/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£1,283.50
Wigan Council	E08000010	Yorkshire Care Equipment	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,854.00
Wigan Council	E08000010	Yorkshire Care Equipment	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,928.00
Wigan Council	E08000010	North West Building Services Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,623.51
Wigan Council	E08000010	Able Master Building Services Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£11,556.00
Wigan Council	E08000010	Royal Mail Group Ltd	08/02/2013	Childrens - Departmental Overheads	Supplies & Services	Postages	£2,938.58
Wigan Council	E08000010	Green Grass Centre	08/02/2013	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£667.00
Wigan Council	E08000010	NMS Civil Engineering Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£17,608.01
Wigan Council	E08000010	NMS Civil Engineering Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,698.70
Wigan Council	E08000010	Handicare Accessibility Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,687.50
Wigan Council	E08000010	NPS North West Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,583.73
Wigan Council	E08000010	Excellent Ramp	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,359.38
Wigan Council	E08000010	Handicare Accessibility Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,483.13
Wigan Council	E08000010	Prism Medical UK Carefree Division	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,725.02
Wigan Council	E08000010	Greater Manchester Probation Trust	08/02/2013	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£2,350.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Infrastructure	Transport	Home To School	£2,790.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£605.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,266.31
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	Redacre Developments Limited	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,048.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,457.97
Wigan Council	E08000010	Eldercare	08/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,052.62
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	Eldercare	08/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£13,344.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	Action on Hearing Loss	08/02/2013	Support & Safeguarding	Supplies & Services	Professional Fees	£3,591.66
Wigan Council	E08000010	MG Properties	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£668.54
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,397.94
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£788.04
Wigan Council	E08000010	BSF Management Ltd	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£531.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	Ayrefield Developments Limited	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	MMG Properties	08/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	Brabbin & Rudd Ltd	08/02/2013	Trading	Supplies & Services	Stock Purchases	£890.36
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	08/02/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	08/02/2013	Trading	Supplies & Services	Stock Purchases	£894.80
Wigan Council	E08000010	Bolton Engineering Products Ltd	08/02/2013	Trading	Supplies & Services	Stock Purchases	£979.20
Wigan Council	E08000010	Nugent Care	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,281.33
Wigan Council	E08000010	Bolton Engineering Products Ltd	08/02/2013	Trading	Supplies & Services	Stock Purchases	£650.00
Wigan Council	E08000010	Bolton Engineering Products Ltd	08/02/2013	Trading	Supplies & Services	Stock Purchases	£1,804.45
Wigan Council	E08000010	Choices Home For Children Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Inspire Childrens Services	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,714.24
Wigan Council	E08000010	Inspire Childrens Services	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,057.12
Wigan Council	E08000010	Inspire Childrens Services	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Eden Grove School Priory	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,384.36
Wigan Council	E08000010	Eden Grove School Priory	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,356.72
Wigan Council	E08000010	Eden Grove School Priory	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,356.72
Wigan Council	E08000010	Eden Grove School Priory	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,356.72
Wigan Council	E08000010	Safehouses North Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,796.08
Wigan Council	E08000010	Closed - Trafford Council	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,269.36

Wigan Council	E08000010	Durham County Council	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,123.46
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,144.35
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,670.15
Wigan Council	E08000010	Child Action Northwest	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,162.90
Wigan Council	E08000010	Child Action Northwest	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,471.30
Wigan Council	E08000010	Child Action Northwest	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,424.50
Wigan Council	E08000010	Swiis Foster Care Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,622.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,594.00
Wigan Council	E08000010	Swiis Foster Care Ltd	08/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	CITB - ConstructionSkills	08/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,750.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	08/02/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£11,781.00
Wigan Council	E08000010	B J McNamee Limited	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	JJH Building Contractors Ltd	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£606.18
Wigan Council	E08000010	JJH Building Contractors Ltd	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£909.28
Wigan Council	E08000010	R82 UK Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,375.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	M S D Flooring Ltd	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£15,000.00
Wigan Council	E08000010	B J McNamee Limited	08/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Aidapt Bathrooms Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£767.50
Wigan Council	E08000010	Aidapt Bathrooms Ltd	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,020.00
Wigan Council	E08000010	Select Medical	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,980.00
Wigan Council	E08000010	Select Medical	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£773.63
Wigan Council	E08000010	Select Medical	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£780.00
Wigan Council	E08000010	Select Medical	08/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£560.00
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	11/02/2013	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£5,085,125.97
Wigan Council	E08000010	British Gas Business	11/02/2013	Early Intervention and Prevention (Children)	Premises	Gas	£501.34
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£502.29
Wigan Council	E08000010	British Gas Business	11/02/2013	Targeted Services	Premises	Gas	£511.06
Wigan Council	E08000010	British Gas Business	11/02/2013	Early Intervention and Prevention (Children)	Premises	Gas	£544.28
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£548.96
Wigan Council	E08000010	British Gas Business	11/02/2013	Targeted Services	Premises	Gas	£571.15
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£573.47
Wigan Council	E08000010	British Gas Business	11/02/2013	Economic Development & Skills	Premises	Gas	£588.73
Wigan Council	E08000010	British Gas Business	11/02/2013	Trading	Premises	Gas	£592.16
Wigan Council	E08000010	British Gas Business	11/02/2013	Targeted Services	Premises	Gas	£616.60
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£791.16
Wigan Council	E08000010	British Gas Business	11/02/2013	Early Intervention & Prevention	Premises	Gas	£798.54
Wigan Council	E08000010	British Gas Business	11/02/2013	Education	Premises	Gas	£821.72
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£826.92
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£836.17
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£836.58
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£881.40
Wigan Council	E08000010	British Gas Business	11/02/2013	Targeted Services	Premises	Gas	£907.86
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£924.89
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£955.56
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£983.42
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£983.69
Wigan Council	E08000010	British Gas Business	11/02/2013	Support & Safeguarding	Premises	Gas	£1,026.00
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,029.20
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,053.53
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,077.99
Wigan Council	E08000010	British Gas Business	11/02/2013	Economic Development & Skills	Premises	Gas	£1,090.28
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,120.11
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,131.49
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,187.43
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,404.78
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,447.91
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,631.58
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£1,658.77
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,931.91
Wigan Council	E08000010	British Gas Business	11/02/2013	Provider Management & Market Development	Premises	Gas	£1,994.75
Wigan Council	E08000010	British Gas Business	11/02/2013	Economic Development & Skills	Premises	Gas	£2,105.14
Wigan Council	E08000010	British Gas Business	11/02/2013	Trading	Premises	Gas	£2,184.54
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£2,199.39
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£2,645.18
Wigan Council	E08000010	British Gas Business	11/02/2013	Leisure, Cultural & Property	Premises	Gas	£2,923.67



Wigan Council	E08000010	British Gas Business	11/02/2013	Trading	Premises	Gas	£4,815.09
Wigan Council	E08000010	British Gas Business	11/02/2013	Economic Development & Skills	Premises	Gas	£6,672.41
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	11/02/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£3,000.00
Wigan Council	E08000010	Hilton Norbury Solicitors	11/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£657.71
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£631.47
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£642.37
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£527.22
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£550.71
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	12/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£813.25
Wigan Council	E08000010	A & R Recycling Ltd	12/02/2013	Trading	Third Party Payments	Waste and Recycling	£959.30
Wigan Council	E08000010	Stan Dawes Fencing Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£755.85
Wigan Council	E08000010	Noel Booth & Sons Ltd	12/02/2013	Trading	Premises	Other Fuel	£692.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2013	Trading	Supplies & Services	Direct Materials	£1,504.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/02/2013	Trading	Supplies & Services	Direct Materials	£776.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/02/2013	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/02/2013	Trading	Supplies & Services	Direct Materials	£1,681.00
Wigan Council	E08000010	The Waistcoat and Cravat Company Ltd	12/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£2,435.00
Wigan Council	E08000010	Vickers Business Systems Ltd	12/02/2013	Education	Supplies & Services	Printing & Stationery Supplies	£900.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£1,488.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£1,215.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Trading	Salaries	Indirect Staff Costs	£521.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£3,192.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Infrastructure	Salaries	Indirect Staff Costs	£1,457.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Finance	Salaries	Indirect Staff Costs	£948.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£5,040.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£923.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,870.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£1,399.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Trading	Salaries	Indirect Staff Costs	£1,007.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Infrastructure	Salaries	Indirect Staff Costs	£2,943.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Finance	Salaries	Indirect Staff Costs	£537.50
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£6,464.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£528.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Infrastructure	Salaries	Indirect Staff Costs	£768.00
Wigan Council	E08000010	Health Management Ltd	12/02/2013	Infrastructure	Salaries	Indirect Staff Costs	£864.00
Wigan Council	E08000010	Seashell Trust	12/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£3,475.00
Wigan Council	E08000010	Oliver House Priory	12/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,964.77
Wigan Council	E08000010	Oliver House Priory	12/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,290.76
Wigan Council	E08000010	Vodafone Corporate	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,215.00
Wigan Council	E08000010	Virgin Media Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,648.68
Wigan Council	E08000010	Virgin Media Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,417.78
Wigan Council	E08000010	Virgin Media Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£576.50
Wigan Council	E08000010	Virgin Media Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£771.00
Wigan Council	E08000010	RM Education plc	12/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£20,515.00
Wigan Council	E08000010	CDN Networks Ltd	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£720.00
Wigan Council	E08000010	Fibreight Communications Ltd	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£580.00
Wigan Council	E08000010	Fibreight Communications Ltd	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£990.00
Wigan Council	E08000010	Talk Talk Business	12/02/2013	IT and Communications	Supplies & Services	Telecommunications	£540.90
Wigan Council	E08000010	Central Power Services Ltd	12/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,393.15
Wigan Council	E08000010	Central Power Services Ltd	12/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,580.00
Wigan Council	E08000010	Nordic Pioneer Limited	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£7,649.00
Wigan Council	E08000010	Bristow & Sutor	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£2,679.55
Wigan Council	E08000010	Rossendales Limited	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,307.50
Wigan Council	E08000010	Rossendales Limited	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£641.94
Wigan Council	E08000010	Rossendales Limited	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£848.53
Wigan Council	E08000010	Rundles	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,344.71
Wigan Council	E08000010	Rundles	12/02/2013	Customer Services	Supplies & Services	Professional Fees	£666.06
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,549.50
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	12/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£504.05
Wigan Council	E08000010	Unify Credit Union Ltd	12/02/2013	Customer Services	Supplies & Services	Conferences	£3,200.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	12/02/2013	Education	Salaries	Learning and Development	£2,250.00
Wigan Council	E08000010	Apetito	12/02/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£698.26
Wigan Council	E08000010	Gradwell Dot Com Ltd	12/02/2013	Education	Supplies & Services	Telecommunications	£962.73
Wigan Council	E08000010	Embrace Wigan & Leigh	12/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£2,333.33
Wigan Council	E08000010	Norley Art Group	12/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£753.04
Wigan Council	E08000010	Food Positive Ltd	12/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Lowton East Neighbourhood Development Forum	12/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Powell Hardware Ltd	12/02/2013	Trading	Supplies & Services	Stores Purchases	£1,647.50
Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	12/02/2013	Trading	Supplies & Services	Direct Materials	£559.25

Wigan Council	E08000010	CLOSED - Newey & Eyre Ltd	12/02/2013	Trading	Supplies & Services	Direct Materials	£868.25
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,642.22
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,800.73
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,027.92
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,899.96
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,955.96
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,866.92
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	12/02/2013	Early Intervention & Prevention	Transport	Vehicle and Plant Hire	£514.74
Wigan Council	E08000010	Excel Fostering Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,866.92
Wigan Council	E08000010	Foster Care Associates Limited	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,103.59
Wigan Council	E08000010	The National Fostering Agency	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,299.93
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,068.06
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,492.14
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/02/2013	Trading	Third Party Payments	Waste and Recycling	£4,153.70
Wigan Council	E08000010	Progressive Care	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/02/2013	Trading	Third Party Payments	Waste and Recycling	£1,827.65
Wigan Council	E08000010	PIC Childrens Services Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,655.20
Wigan Council	E08000010	FCC Recycling (UK) Limited	12/02/2013	Trading	Third Party Payments	Waste and Recycling	£2,536.50
Wigan Council	E08000010	Care Today	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£14,880.00
Wigan Council	E08000010	Arena Housing Group Ltd	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,972.90
Wigan Council	E08000010	Cherry Cottage Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Arena Housing Group Ltd	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,729.43
Wigan Council	E08000010	Cherry Cottage Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Cherry Cottage Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	AGR Limited	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,603.50
Wigan Council	E08000010	AGR Limited	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,969.63
Wigan Council	E08000010	Cherry Cottage Ltd	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,517.77
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	12/02/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	12/02/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	P N P Electrical Services Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£752.60
Wigan Council	E08000010	Powerplus Systems Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,180.30
Wigan Council	E08000010	Proco Enterprises Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£870.38
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£580.26
Wigan Council	E08000010	HSS Hire Service Group plc	12/02/2013	Trading	Supplies & Services	Equipment Hire	£548.30
Wigan Council	E08000010	Madeleine Lindley Ltd	12/02/2013	Education	Supplies & Services	Books, Publications and Resources	£544.06
Wigan Council	E08000010	Joinery Stockists LTD	12/02/2013	Trading	Supplies & Services	Stores Purchases	£648.00
Wigan Council	E08000010	Joinery Stockists LTD	12/02/2013	Trading	Supplies & Services	Stores Purchases	£904.50
Wigan Council	E08000010	Z CARZ	12/02/2013	Education	Transport	Home To School	£858.00
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£605.63
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£667.30
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£700.21
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£705.26
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£751.09
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£754.23
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£795.37
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£837.54
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,057.63
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,066.38
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,129.99
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,342.37
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,367.05
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,584.95
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£1,798.94
Wigan Council	E08000010	British Gas Business	12/02/2013	Housing Revenue Account	Premises	Gas	£3,200.43
Wigan Council	E08000010	Lee Floorstok Limited	12/02/2013	Trading	Supplies & Services	Stores Purchases	£2,995.54
Wigan Council	E08000010	Lancashire County Council	12/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£54,016.25
Wigan Council	E08000010	Action For Children	12/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	AGR Limited	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,906.95
Wigan Council	E08000010	AGR Limited	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,643.59
Wigan Council	E08000010	Handicare Accessibility Ltd	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,355.00
Wigan Council	E08000010	AGR Limited	12/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,717.05
Wigan Council	E08000010	Dennis Goulding Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£518.52
Wigan Council	E08000010	Dennis Goulding Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,239.66
Wigan Council	E08000010	Dennis Goulding Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£8,314.42
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£718.38
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,944.48
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,284.91
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£7,322.31
Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£717.75

Wigan Council	E08000010	Hughes Brothers Ltd	12/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£590.15
Wigan Council	E08000010	Augean Treatment Ltd	13/02/2013	Trading	Third Party Payments	Waste and Recycling	£1,295.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/02/2013	Trading	Supplies & Services	Stores Purchases	£1,862.68
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	13/02/2013	Trading	Supplies & Services	Stores Purchases	£1,175.00
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	13/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£604.26
Wigan Council	E08000010	BDS Contracting Services	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£957.60
Wigan Council	E08000010	Dennis Goulding Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£565.10
Wigan Council	E08000010	Aspect Contracts Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,312.50
Wigan Council	E08000010	Aspect Contracts Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,807.50
Wigan Council	E08000010	P N P Electrical Services Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,099.29
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/02/2013	Trading	Third Party Payments	Waste and Recycling	£1,353.44
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/02/2013	Trading	Third Party Payments	Waste and Recycling	£689.92
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	13/02/2013	Trading	Third Party Payments	Waste and Recycling	£1,337.56
Wigan Council	E08000010	Vizwear	13/02/2013	Trading	Supplies & Services	Stores Purchases	£1,129.70
Wigan Council	E08000010	Appley Bridge and Shevington Carz	13/02/2013	Infrastructure	Transport	Home To School	£2,764.13
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,796.86
Wigan Council	E08000010	P.K. Executive Hire	13/02/2013	Infrastructure	Transport	Home To School	£4,296.50
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/02/2013	Trading	Transport	Vehicle and Plant Hire	£678.48
Wigan Council	E08000010	Eaves Executive Travel	13/02/2013	Infrastructure	Transport	Home To School	£897.60
Wigan Council	E08000010	S & D Executive Hire	13/02/2013	Infrastructure	Transport	Home To School	£6,648.75
Wigan Council	E08000010	Signature Projects (NW) Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,872.80
Wigan Council	E08000010	Bravo Travel	13/02/2013	Infrastructure	Transport	Home To School	£1,350.00
Wigan Council	E08000010	Leigh Taxis	13/02/2013	Infrastructure	Transport	Home To School	£2,135.25
Wigan Council	E08000010	Wigan and District Community Transport	13/02/2013	Infrastructure	Transport	Home To School	£5,408.16
Wigan Council	E08000010	Wigan and District Community Transport	13/02/2013	Infrastructure	Transport	Home To School	£980.88
Wigan Council	E08000010	JR's Taxis	13/02/2013	Infrastructure	Transport	Home To School	£1,598.80
Wigan Council	E08000010	JR's Taxis	13/02/2013	Infrastructure	Transport	Home To School	£15,157.60
Wigan Council	E08000010	JR's Taxis	13/02/2013	Infrastructure	Transport	Home To School	£6,258.80
Wigan Council	E08000010	JR's Taxis	13/02/2013	Infrastructure	Transport	Home To School	£640.00
Wigan Council	E08000010	Goose Green Express	13/02/2013	Infrastructure	Transport	Home To School	£1,026.00
Wigan Council	E08000010	Goose Green Express	13/02/2013	Infrastructure	Transport	Home To School	£2,806.40
Wigan Council	E08000010	Grahams Mini Travel	13/02/2013	Infrastructure	Transport	Home To School	£4,883.55
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/02/2013	Infrastructure	Transport	Home To School	£2,080.00
Wigan Council	E08000010	Z CARZ	13/02/2013	Infrastructure	Transport	Home To School	£2,450.00
Wigan Council	E08000010	HQN Ltd	13/02/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£720.00
Wigan Council	E08000010	Ashcrofts Mini Travel	13/02/2013	Infrastructure	Transport	Home To School	£2,572.50
Wigan Council	E08000010	Ashcrofts Mini Travel	13/02/2013	Infrastructure	Transport	Home To School	£2,537.50
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,181.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,811.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,215.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,438.50
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,567.50
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,111.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,531.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,359.00
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,706.25
Wigan Council	E08000010	NJS & G Contracts Ltd	13/02/2013	Infrastructure	Transport	Home To School	£1,363.00
Wigan Council	E08000010	Skydrivers Ltd	13/02/2013	Infrastructure	Transport	Home To School	£5,950.00
Wigan Council	E08000010	AD3 DESIGN ****	13/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£529.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£529.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£848.00
Wigan Council	E08000010	APPLE ONLINE STORE G****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£4,935.00
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	13/02/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£508.93
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	13/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£858.93
Wigan Council	E08000010	BUYITDIRECT CO UK ****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£740.13
Wigan Council	E08000010	BUYITDIRECT CO UK ****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£1,274.37
Wigan Council	E08000010	BUYITDIRECT CO UK ****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£2,102.99
Wigan Council	E08000010	BUYITDIRECT CO UK ****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£2,523.59
Wigan Council	E08000010	CCS MEDIA LTD ****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£501.02
Wigan Council	E08000010	CIVIL & FAMILY COU ****	13/02/2013	Targeted Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	CIVIL & FAMILY COU ****	13/02/2013	Targeted Services	Supplies & Services	Professional Fees	£2,925.00
Wigan Council	E08000010	CONSTRUCTION LINE ****	13/02/2013	Trading	Supplies & Services	Subscriptions	£650.00
Wigan Council	E08000010	COUNTY COURT ****	13/02/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£545.00
Wigan Council	E08000010	COUNTY COURT ****	13/02/2013	Targeted Services	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	COUNTY COURT ****	13/02/2013	Targeted Services	Supplies & Services	Professional Fees	£4,425.00
Wigan Council	E08000010	COUNTY COURT ****	13/02/2013	Targeted Services	Supplies & Services	Professional Fees	£7,750.00
Wigan Council	E08000010	FGW WEBSALES ****	13/02/2013	Wigan and Leigh Housing	Transport	Employee Transport Costs	£656.40
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	13/02/2013	Regulatory Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	13/02/2013	Customer Services	Supplies & Services	Professional Fees	£2,673.00
Wigan Council	E08000010	INCOM ****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£2,609.45

Wigan Council	E08000010	LAMBDATEK ****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£825.69
Wigan Council	E08000010	LAMBDATEK ****	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£2,820.19
Wigan Council	E08000010	POOLES DOMESTICS ****	13/02/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£732.49
Wigan Council	E08000010	R N I B ****	13/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,374.09
Wigan Council	E08000010	TRAINLINE.COM ****	13/02/2013	Early Intervention and Prevention (Children)	Transport	Home To School	£1,046.01
Wigan Council	E08000010	WEST COAST TRAINS ****	13/02/2013	Childrens - Departmental Overheads	Transport	Employee Transport Costs	£773.00
Wigan Council	E08000010	WWW.DVLA.GOV.UK ****	13/02/2013	Trading	Transport	Vehicle Licences	£652.50
Wigan Council	E08000010	WWW.MISCO.CO.UK ****HP 655 AMD E2-1800 / 15.6q	13/02/2013	IT and Communications	Supplies & Services	Computer Equipment	£609.60
Wigan Council	E08000010	WWW.NEOPST.CO.UK ****	13/02/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	WWW.TONERGIANT.CO.UK****	13/02/2013	IT and Communications	Supplies & Services	Printing & Stationery Supplies	£712.78
Wigan Council	E08000010	WWW.UK.INSIGHT.COM ****	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£659.88
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/02/2013	Trading	Supplies & Services	Direct Materials	£1,193.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/02/2013	Trading	Supplies & Services	Direct Materials	£1,148.00
Wigan Council	E08000010	J Doyle Ltd	13/02/2013	Trading	Third Party Payments	Waste and Recycling	£10,419.30
Wigan Council	E08000010	J Doyle Ltd	13/02/2013	Trading	Supplies & Services	Equipment Hire	£1,175.76
Wigan Council	E08000010	K J Lines	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,522.91
Wigan Council	E08000010	Teletax Taxis	13/02/2013	Infrastructure	Transport	Home To School	£950.00
Wigan Council	E08000010	P N P Electrical Services Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,295.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,606.86
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,643.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£677.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£603.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£655.31
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	13/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£668.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,715.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,182.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,797.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,228.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,083.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,957.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£599.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,093.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,757.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£670.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,518.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,458.00
Wigan Council	E08000010	Valmont Stainton Ltd	13/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,960.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,788.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,205.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£674.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,900.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,821.55
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,956.35
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£849.34
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,790.32
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,112.34
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,038.46
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,518.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,538.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,540.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,655.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,666.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,619.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,680.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	13/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,633.62
Wigan Council	E08000010	Marshalls	13/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,275.56
Wigan Council	E08000010	Smith Bros (Caerconan Wholesale)	13/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,162.80
Wigan Council	E08000010	Snapfast	13/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£770.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£706.58
Wigan Council	E08000010	Ben Yates Music Solutions Ltd	13/02/2013	Education	Supplies & Services	Professional Fees	£945.38
Wigan Council	E08000010	NPS North West Ltd	13/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,904.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,000.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,430.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,620.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£880.26
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£586.84
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£788.18
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£525.45
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£641.20



Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£961.80
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£811.75
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£541.17
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,127.59
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£751.73
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,141.45
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£760.97
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,826.40
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,217.60
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£525.53
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£788.29
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£571.60
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£38,335.10
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£25,556.73
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£14,981.34
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£9,987.56
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,877.40
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,251.60
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,346.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,564.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£644.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£966.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,670.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,780.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	13/02/2013	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	13/02/2013	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	Postage By Phone Pitney Bowes	13/02/2013	IT and Communications	Supplies & Services	Postages	£30,000.00
Wigan Council	E08000010	Deanprint Ltd	13/02/2013	IT and Communications	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	GB Group plc	13/02/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£575.76
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£688.54
Wigan Council	E08000010	Premier Paper Group Ltd	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£612.59
Wigan Council	E08000010	Xerox Office Supplies Ltd	13/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,242.00
Wigan Council	E08000010	Wave Refuge Committee	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	Wave Refuge Committee	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	Wave Refuge Committee	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	Wave Refuge Committee	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	14/02/2013	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£17,692.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	14/02/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£533.25
Wigan Council	E08000010	Crown Records Management Ltd	14/02/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£984.34
Wigan Council	E08000010	Meridian Cost Benefit Ltd	14/02/2013	Finance	Supplies & Services	Professional Fees	£666.90
Wigan Council	E08000010	Adoption Matters Northwest	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	Adoption Matters Northwest	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,184.00
Wigan Council	E08000010	Adoption Matters Northwest	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Darlington Borough Council	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,379.00
Wigan Council	E08000010	Stockport Council (Payments)	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£19,707.00
Wigan Council	E08000010	Lewis William Residential Lettings	14/02/2013	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Lewis William Residential Lettings	14/02/2013	Provider Management & Market Development	Premises	Rent	£1,650.00
Wigan Council	E08000010	Plan It Bedrooms	14/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,929.17
Wigan Council	E08000010	Plan It Bedrooms	14/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,041.67
Wigan Council	E08000010	Meridian Cost Benefit Ltd	14/02/2013	Finance	Supplies & Services	Professional Fees	£915.05
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	14/02/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£626.59
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	14/02/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£626.59
Wigan Council	E08000010	Crossroads Care North West	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£8,026.13
Wigan Council	E08000010	Embrace Wigan & Leigh	14/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£13,905.92
Wigan Council	E08000010	Milestones	14/02/2013	Education	Supplies & Services	Hired & Contracted Services	£1,129.41
Wigan Council	E08000010	Jumping Jacks Nursery	14/02/2013	Education	Supplies & Services	Hired & Contracted Services	£2,477.06
Wigan Council	E08000010	Lins Holiday Care	14/02/2013	Education	Supplies & Services	Hired & Contracted Services	£1,099.80
Wigan Council	E08000010	Bridgewater Community Healthcare	14/02/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	Charles Andrews Ltd	14/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	Lost Art Ltd	14/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£36,875.67
Wigan Council	E08000010	Lost Art Ltd	14/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£23,097.05
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,169.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/02/2013	Legal	Supplies & Services	Grants to External Bodies	£506.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,300.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	14/02/2013	Legal	Supplies & Services	Grants to External Bodies	£2,134.40
Wigan Council	E08000010	Focus Education (UK) Ltd	14/02/2013	Education	Supplies & Services	Conferences	£800.00
Wigan Council	E08000010	RNIB	14/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,722.00
Wigan Council	E08000010	Crossroads Care North West	14/02/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£796.88
Wigan Council	E08000010	Faith in Families	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£18,125.00
Wigan Council	E08000010	Faith in Families	14/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Phonics-4-Success	14/02/2013	Partnerships & Safeguarding	Salaries	Learning and Development	£722.05

Wigan Council	E08000010	closed_ Bury Metropolitan Borough Council	14/02/2013	Education	Supplies & Services	Books, Publications and Resources	£700.00
Wigan Council	E08000010	Mossbank Nurseries	14/02/2013	Infrastructure	Premises	Grounds Maintenance	£12,481.00
Wigan Council	E08000010	Unique Integrated Systems	14/02/2013	Trading	Supplies & Services	Repairs To Equipment	£587.45
Wigan Council	E08000010	Unique Integrated Systems	14/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.00
Wigan Council	E08000010	Unique Integrated Systems	14/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£855.00
Wigan Council	E08000010	Unique Integrated Systems	14/02/2013	Trading	Supplies & Services	Repairs To Equipment	£587.45
Wigan Council	E08000010	C P Davidson & Sons Ltd.	14/02/2013	Trading	Supplies & Services	Direct Materials	£1,753.59
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	14/02/2013	Trading	Supplies & Services	Direct Materials	£862.75
Wigan Council	E08000010	4Way Solutions Ltd	14/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£11,640.00
Wigan Council	E08000010	Dell Corporation Ltd	14/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£751.64
Wigan Council	E08000010	4Way Solutions Ltd	14/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£582.00
Wigan Council	E08000010	CLOSED - Xerox Business Services	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£42,281.24
Wigan Council	E08000010	NG Bailey IT Services Limited	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£7,260.12
Wigan Council	E08000010	Fibrelight Communications Ltd	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£975.00
Wigan Council	E08000010	CLOSED - I AM IT PLC	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,140.00
Wigan Council	E08000010	CMS plc	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£683.20
Wigan Council	E08000010	CMS plc	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£694.85
Wigan Council	E08000010	Network Installation Solutions Ltd	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,320.00
Wigan Council	E08000010	Daisy Communications Ltd	14/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,233.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£10,296.95
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£9,291.73
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£47,447.56
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£37,442.19
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£427,373.50
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£779.21
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£26,892.18
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£53,759.03
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/02/2013	Trading	Third Party Payments	Waste and Recycling	£43,668.56
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,876.64
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,629.73
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,509.22
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,945.59
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,025.71
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,760.11
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,842.96
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,047.93
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,368.24
Wigan Council	E08000010	Arena Housing Group Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,110.47
Wigan Council	E08000010	NPS North West Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,335.77
Wigan Council	E08000010	Handicare Accessibility Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,325.63
Wigan Council	E08000010	NPS North West Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,571.65
Wigan Council	E08000010	AGR Limited	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,885.69
Wigan Council	E08000010	AGR Limited	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,673.74
Wigan Council	E08000010	Stepping Stones P.D.N.	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Ambrose Day Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Buttons & Bows P D N	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	The Ducklings Day Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	First Steps At Cansfield	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Holyrood Nursery Ginpit	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Little Acorns Private Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Little Stars Day Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Rainbow Day Nursery	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Standish Under Fives	15/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	15/02/2013	Provider Management & Market Development	Premises	Gas	£800.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	15/02/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£586.67
Wigan Council	E08000010	Careervision Ltd	15/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Computer Software (Licences & Maintenance)	£2,310.00
Wigan Council	E08000010	Active Synergy	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,951.78
Wigan Council	E08000010	Active Synergy	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£6,756.89
Wigan Council	E08000010	GKTS	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£6,425.67
Wigan Council	E08000010	GKTS	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£12,709.34
Wigan Council	E08000010	Gingerbread	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,400.00
Wigan Council	E08000010	GKTS	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£6,300.00
Wigan Council	E08000010	Central Training UK Ltd	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,450.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£575.00
Wigan Council	E08000010	Fix It UK Ltd	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Proco NW Ltd	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£20,150.00
Wigan Council	E08000010	Wigan and Leigh College	15/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£5,440.00
Wigan Council	E08000010	Drivers Jonas Deloitte	15/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,397.19
Wigan Council	E08000010	Drivers Jonas Deloitte	15/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,397.19

Wigan Council	E08000010	Drivers Jonas Deloitte	15/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,397.19
Wigan Council	E08000010	BDS Contracting Services	15/02/2013	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£1,200.00
Wigan Council	E08000010	BDS Contracting Services	15/02/2013	Leisure, Cultural & Property	Supplies & Services	Equipment Furniture & Materials	£1,560.00
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	15/02/2013	Provider Management & Market Development	Premises	Rent	£698.71
Wigan Council	E08000010	British Gas Business	15/02/2013	Early Intervention & Prevention	Premises	Electricity	£1,844.41
Wigan Council	E08000010	About Children Ltd	15/02/2013	Targeted Services	Supplies & Services	Payments to Carers	£738.00
Wigan Council	E08000010	Bolton Council	15/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£22,439.20
Wigan Council	E08000010	Eldonian Group Limited	15/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	ASG Stage Products Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	15/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,459.00
Wigan Council	E08000010	Academy Services	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£707.67
Wigan Council	E08000010	Academy Services	15/02/2013	Early Intervention & Prevention	Premises	Aids and Adaptations	£754.92
Wigan Council	E08000010	Academy Services	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£943.61
Wigan Council	E08000010	Parkinson Civil Eng Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,575.00
Wigan Council	E08000010	Parkinson Civil Eng Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,958.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£724.95
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£802.42
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,042.88
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£1,324.04
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£1,378.35
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	15/02/2013	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,528.20
Wigan Council	E08000010	Link Contracting Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£524.85
Wigan Council	E08000010	Link Contracting Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£542.10
Wigan Council	E08000010	Link Contracting Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£658.96
Wigan Council	E08000010	Link Contracting Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£706.48
Wigan Council	E08000010	Link Contracting Services Ltd	15/02/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,851.56
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£872.96
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£972.50
Wigan Council	E08000010	Hayman Mechanical Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£988.48
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/02/2013	Education	Premises	Repairs & Maintenance (Non CPMF)	£596.20
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£788.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£904.00
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,445.32
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	15/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£3,664.74
Wigan Council	E08000010	Solid State Security Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£14,072.80
Wigan Council	E08000010	Tudor Northwest Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£544.59
Wigan Council	E08000010	Wessex Lift Co Ltd	15/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,615.93
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,269.42
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	15/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,850.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£2,744.09
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	15/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£16,450.00
Wigan Council	E08000010	Hbinfo Ltd	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£597.00
Wigan Council	E08000010	Bottomline Technologies Limited	15/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	Rundles	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,277.00
Wigan Council	E08000010	Rundles	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,371.00
Wigan Council	E08000010	Rossendales Limited	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,822.55
Wigan Council	E08000010	Rossendales Limited	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,836.20
Wigan Council	E08000010	Rossendales Limited	15/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,706.42
Wigan Council	E08000010	Buzz Bee Mini Travel	15/02/2013	Infrastructure	Transport	Home To School	£2,730.00
Wigan Council	E08000010	K & M Cars (Standish)	15/02/2013	Infrastructure	Transport	Home To School	£1,100.00
Wigan Council	E08000010	K & M Cars (Standish)	15/02/2013	Infrastructure	Transport	Home To School	£3,266.50
Wigan Council	E08000010	K & M Cars (Standish)	15/02/2013	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	Hindley Taxis	15/02/2013	Infrastructure	Transport	Home To School	£5,480.40
Wigan Council	E08000010	Hindley Taxis	15/02/2013	Infrastructure	Transport	Home To School	£624.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/02/2013	Infrastructure	Transport	Home To School	£1,089.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/02/2013	Infrastructure	Transport	Home To School	£1,050.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/02/2013	Infrastructure	Transport	Home To School	£1,476.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/02/2013	Infrastructure	Transport	Home To School	£1,860.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	15/02/2013	Infrastructure	Transport	Home To School	£1,728.00
Wigan Council	E08000010	Mossbank Nurseries	15/02/2013	Leisure, Cultural & Property	Supplies & Services	Grants to External Bodies	£3,000.00
Wigan Council	E08000010	Mossbank Nurseries	15/02/2013	Legal	Supplies & Services	Grants to External Bodies	£610.00
Wigan Council	E08000010	Mossbank Nurseries	15/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	Jones Lighting Ltd	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,848.77
Wigan Council	E08000010	Reflex Safety Systems	15/02/2013	Trading	Supplies & Services	Stock Purchases	£536.00
Wigan Council	E08000010	JBA Consulting	15/02/2013	Infrastructure	Supplies & Services	Professional Fees	£2,240.00
Wigan Council	E08000010	JBA Consulting	15/02/2013	Infrastructure	Supplies & Services	Professional Fees	£2,240.00
Wigan Council	E08000010	Business Learning Direct	15/02/2013	Infrastructure	Salaries	Learning and Development	£1,681.50
Wigan Council	E08000010	Drainrite Environmental Services	15/02/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,072.50
Wigan Council	E08000010	Clearway Drainage Systems Ltd	15/02/2013	Infrastructure	Third Party Payments	Payments to Private Contractors	£2,850.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/02/2013	Infrastructure	Transport	Home To School	£1,485.00
Wigan Council	E08000010	School Transport Solutions	15/02/2013	Infrastructure	Transport	Home To School	£1,470.00

Wigan Council	E08000010	School Transport Solutions	15/02/2013	Infrastructure	Transport	Home To School	£7,470.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£18,136.71
Wigan Council	E08000010	The Greater Manchester Combined Authority	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,030.15
Wigan Council	E08000010	The Greater Manchester Combined Authority	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,103.20
Wigan Council	E08000010	Sector Security Services Ltd	15/02/2013	Trading	Third Party Payments	Payments to Private Contractors	£4,144.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Trading	Supplies & Services	Computer Software (Licences & Maintenance)	£697.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,400.00
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Economic Development & Skills	Supplies & Services	Computer Software (Licences & Maintenance)	£802.75
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,123.85
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,701.83
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£1,059.63
Wigan Council	E08000010	Orica Software Systems Ltd T/A Equisys	15/02/2013	Planning and Transportation	Supplies & Services	Computer Software (Licences & Maintenance)	£545.87
Wigan Council	E08000010	Bureau Veritas UK Ltd	15/02/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,874.64
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	15/02/2013	Trading	Supplies & Services	Professional Fees	£5,428.86
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/02/2013	Trading	Supplies & Services	Stock Purchases	£972.90
Wigan Council	E08000010	Blakeley's Recycling Ltd	15/02/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,368.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	15/02/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£648.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	15/02/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,897.20
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	15/02/2013	Economic Development & Skills	Premises	Grounds Maintenance	£1,478.04
Wigan Council	E08000010	TMP (UK) LTD	15/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£533.00
Wigan Council	E08000010	Redfox Countryside Services	15/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,590.00
Wigan Council	E08000010	Unique Integrated Systems	15/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,920.80
Wigan Council	E08000010	Unique Integrated Systems	15/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,485.50
Wigan Council	E08000010	Unique Integrated Systems	15/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,075.50
Wigan Council	E08000010	SHB Hire Ltd	15/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£598.00
Wigan Council	E08000010	Burnt Tree Group Ltd	15/02/2013	Trading	Transport	Vehicle and Plant Hire	£527.00
Wigan Council	E08000010	Wigan Athletic Community Trust	15/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	CKS Catering Ltd	18/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£750.75
Wigan Council	E08000010	Carlton Fuels	18/02/2013	Trading	Supplies & Services	Stock Purchases	£3,191.04
Wigan Council	E08000010	Carlton Fuels	18/02/2013	Trading	Supplies & Services	Stock Purchases	£24,909.53
Wigan Council	E08000010	V L Test Stystems Ltd	18/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£545.63
Wigan Council	E08000010	Unique Integrated Systems	18/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,215.50
Wigan Council	E08000010	Draxeda Construction	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,380.00
Wigan Council	E08000010	TIP Europe Limited	18/02/2013	Trading	Transport	Vehicle and Plant Hire	£725.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	18/02/2013	Trading	Transport	Vehicle and Plant Hire	£2,990.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/02/2013	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	18/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Hyder Consulting (UK) Ltd	18/02/2013	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£750.00
Wigan Council	E08000010	Solon Security Ltd	18/02/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£1,000.00
Wigan Council	E08000010	Solon Security Ltd	18/02/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£650.00
Wigan Council	E08000010	BAM Nuttall Ltd	18/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,030.00
Wigan Council	E08000010	Disclosure & Barring Service	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£12,439.00
Wigan Council	E08000010	Closed - Wigan Leisure and Culture Trust	18/02/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£827.56
Wigan Council	E08000010	Wigan Leisure & Culture Trust	18/02/2013	Legal	Supplies & Services	Professional Fees	£6,160.00
Wigan Council	E08000010	Johnston Publishing Ltd	18/02/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	Irwin Mitchell Solicitors	18/02/2013	Targeted Services	Supplies & Services	Professional Fees	£70,000.00
Wigan Council	E08000010	Kippax Beaumont Lewis Solicitors	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,576.00
Wigan Council	E08000010	Art of Childcare Ltd	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	18/02/2013	Infrastructure	Supplies & Services	Professional Fees	£2,223.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	18/02/2013	Infrastructure	Supplies & Services	Professional Fees	£505.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£949.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	18/02/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	18/02/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£2,210.00
Wigan Council	E08000010	Local Government Information Unit	18/02/2013	Strategy & Partnerships	Supplies & Services	Professional Fees	£6,250.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,400.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Embrace Wigan & Leigh	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,500.00
Wigan Council	E08000010	Forbes Solicitors	18/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Professional Fees	£9,310.12
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,830.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	18/02/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,800.00
Wigan Council	E08000010	ELECT Training Solutions	18/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	TNT International	18/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Printing & Stationery Supplies	£1,959.85
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£108,363.34
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,256.54
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£23,874.11
Wigan Council	E08000010	Manchester Diocesan Board of Education	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	Manchester Diocesan Board of Education	18/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£18,350.50



Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£660.00
Wigan Council	E08000010	Bullen Plant Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Greenfield Farm Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£768.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£865.53
Wigan Council	E08000010	SHB Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£586.24
Wigan Council	E08000010	Carrier Rental Systems (UK) Ltd T/A SLD Pumps & Power	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£2,050.84
Wigan Council	E08000010	Sitex Orbis Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,506.86
Wigan Council	E08000010	Sitex Orbis Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£705.07
Wigan Council	E08000010	Sitex Orbis Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£812.37
Wigan Council	E08000010	Sitex Orbis Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,597.90
Wigan Council	E08000010	Sitex Orbis Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,659.03
Wigan Council	E08000010	Finning (UK) Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Greenfield Farm Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Posturite Ltd	19/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£726.00
Wigan Council	E08000010	Frank Beirne Fabrics Ltd	19/02/2013	Housing Revenue Account	Supplies & Services	Equipment Furniture & Materials	£691.89
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,343.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,922.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,110.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,043.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,761.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£665.24
Wigan Council	E08000010	Convocco Limited	19/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£655.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Targeted Services	Supplies & Services	Professional Fees	£690.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,958.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Targeted Services	Supplies & Services	Professional Fees	£1,439.99
Wigan Council	E08000010	Westerleigh Group Ltd	19/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£546.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,741.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,335.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,703.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,878.00
Wigan Council	E08000010	Simian Skills Ltd	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,990.00
Wigan Council	E08000010	Next Stage - A Way Forward	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,333.25
Wigan Council	E08000010	Wigan Metropolitan Development Co (Prop) Ltd	19/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£4,874.41
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£906.30
Wigan Council	E08000010	University Of Salford	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Benchmark Building Supplies Ltd	19/02/2013	Trading	Supplies & Services	Direct Materials	£504.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,600.05
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,460.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,932.65
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/02/2013	Trading	Supplies & Services	Direct Materials	£643.16
Wigan Council	E08000010	J Doyle Ltd	19/02/2013	Trading	Third Party Payments	Waste and Recycling	£15,510.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/02/2013	Trading	Supplies & Services	Direct Materials	£1,230.00
Wigan Council	E08000010	United Utilities	19/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£580.05
Wigan Council	E08000010	Leeds Commercial Ltd	19/02/2013	Trading	Transport	Central Hire Transport	£515.81
Wigan Council	E08000010	Leeds Commercial Ltd	19/02/2013	Trading	Transport	Leasing	£1,780.06
Wigan Council	E08000010	British Gas Business	19/02/2013	Early Intervention & Prevention	Premises	Electricity	£1,669.46
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,018.81
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£995.67
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£4,262.44
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£2,963.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£987.87
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£4,282.72
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£2,283.06
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,199.64
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,142.18
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£4,136.08
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£3,998.28
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£3,979.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£4,203.68
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£2,924.61
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£3,516.76
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,410.37

Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,436.24
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£994.37
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,283.49
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£1,329.90
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£3,484.52
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£963.56
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£952.12
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£4,389.32
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£2,823.60
Wigan Council	E08000010	Adactus Housing Association Ltd - General Account	19/02/2013	Provider Management & Market Development	Premises	Rent	£3,836.56
Wigan Council	E08000010	Social Landlords Crime & Nuisance Group	19/02/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£680.00
Wigan Council	E08000010	Fideliti Ltd	19/02/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£67,996.05
Wigan Council	E08000010	Fideliti Ltd	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£679.96
Wigan Council	E08000010	Civica Uk Ltd	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£10,000.00
Wigan Council	E08000010	Civica Uk Ltd	19/02/2013	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£10,000.00
Wigan Council	E08000010	Site Service Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£4,082.70
Wigan Council	E08000010	Site Service Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,154.78
Wigan Council	E08000010	A.G.S. Tech Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,463.90
Wigan Council	E08000010	A.G.S. Tech Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£750.00
Wigan Council	E08000010	A.G.S. Tech Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£751.87
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,561.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,582.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,458.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,552.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,560.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,576.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,605.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,614.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,618.17
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,508.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£4,785.00
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£833.60
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,089.42
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,478.62
Wigan Council	E08000010	PTS Plumbing Trade Supplies	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,295.43
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,920.00
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,774.06
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£628.31
Wigan Council	E08000010	AON UK Ltd	19/02/2013	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£17,612.02
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,065.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,919.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,090.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,114.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£645.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,825.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,004.31
Wigan Council	E08000010	Sustainable Homes	19/02/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£4,764.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£820.00
Wigan Council	E08000010	Sustainable Homes	19/02/2013	Wigan and Leigh Housing	Supplies & Services	Subscriptions	£7,455.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£612.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,894.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,668.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,304.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,149.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,174.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,343.31
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	19/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£16,836.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,308.31
Wigan Council	E08000010	Badenoch & Clark	19/02/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£555.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,284.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,986.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,194.00
Wigan Council	E08000010	Badenoch & Clark	19/02/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£613.44
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£705.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£754.31

Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,313.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£716.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,266.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,772.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,536.93
Wigan Council	E08000010	Peter Mason Associates Limited	19/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£550.00
Wigan Council	E08000010	The Furnishing Service Ltd	19/02/2013	Housing Revenue Account	Supplies & Services	Furnished Accomodation	£512.50
Wigan Council	E08000010	Sitelift Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Sitelift Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,236.00
Wigan Council	E08000010	Sitelift Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Sitelift Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£741.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£977.85
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,040.71
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,048.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£816.00
Wigan Council	E08000010	Welfare Unit Hire Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£505.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	SBS Architects Ltd	19/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£721.93
Wigan Council	E08000010	Ash Hire and Sales Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£1,176.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	19/02/2013	Trading	Transport	Vehicle and Plant Hire	£798.00
Wigan Council	E08000010	Bristow & Sutor	19/02/2013	Customer Services	Supplies & Services	Professional Fees	£695.19
Wigan Council	E08000010	Bristow & Sutor	19/02/2013	Customer Services	Supplies & Services	Professional Fees	£620.82
Wigan Council	E08000010	TMP (UK) LTD	19/02/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£519.92
Wigan Council	E08000010	TMP (UK) LTD	19/02/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£894.26
Wigan Council	E08000010	TMP (UK) LTD	19/02/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£685.75
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/02/2013	Legal	Supplies & Services	Professional Fees	£923.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/02/2013	Legal	Supplies & Services	Professional Fees	£871.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	20/02/2013	Legal	Supplies & Services	Professional Fees	£767.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	20/02/2013	Finance	Supplies & Services	Hospitality	£560.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£630.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£4,740.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Leeds Commercial Ltd	20/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	CLOSED - New Springs Legion Lions ARLFC	20/02/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	SC Contracts Ltd	20/02/2013	Infrastructure	Transport	Home To School	£1,250.00
Wigan Council	E08000010	SC Contracts Ltd	20/02/2013	Infrastructure	Transport	Home To School	£6,562.50
Wigan Council	E08000010	AECOM Ltd	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,470.00
Wigan Council	E08000010	Unique Integrated Systems	20/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£617.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£4,558.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£875.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£3,615.00
Wigan Council	E08000010	Trench-Right Ltd	20/02/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£7,982.30
Wigan Council	E08000010	Bluestar Taxis	20/02/2013	Infrastructure	Transport	Home To School	£28,407.00
Wigan Council	E08000010	Bluestar Taxis	20/02/2013	Infrastructure	Transport	Home To School	£2,250.00
Wigan Council	E08000010	Bluestar Taxis	20/02/2013	Infrastructure	Transport	Home To School	£4,811.00
Wigan Council	E08000010	Bluestar Taxis	20/02/2013	Infrastructure	Transport	Home To School	£2,505.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£1,980.00
Wigan Council	E08000010	Ashton Mini Travel Ltd	20/02/2013	Infrastructure	Transport	Home To School	£1,636.25
Wigan Council	E08000010	Ashton Mini Travel Ltd	20/02/2013	Infrastructure	Transport	Home To School	£1,851.32
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£3,334.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Transport	Home To School	£972.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	20/02/2013	Planning and Transportation	Premises	Grounds Maintenance	£2,504.58
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£917.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£1,102.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£743.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£60,950.75
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£587.20
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£795.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£734.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£17,724.61
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£917.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£1,102.25
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£743.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£31,670.08
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£1,137.90

Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£528.50
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	20/02/2013	Infrastructure	Transport	Home To School	£917.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£11,241.29
Wigan Council	E08000010	Compassion In Action	20/02/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,790.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/02/2013	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Plano Ltd	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,900.00
Wigan Council	E08000010	Freedom Lubricants Ltd	20/02/2013	Trading	Supplies & Services	Stock Purchases	£1,847.38
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,159.58
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£515.41
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£800.05
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£523.08
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£866.90
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,086.74
Wigan Council	E08000010	Jones Lighting Ltd	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,107.34
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/02/2013	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£15,893.58
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/02/2013	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£23,490.67
Wigan Council	E08000010	Drainrite Environmental Services	20/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,140.00
Wigan Council	E08000010	Oltec Group	20/02/2013	Trading	Premises	Premises Security	£6,110.88
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£650.47
Wigan Council	E08000010	AGR Limited	20/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,391.18
Wigan Council	E08000010	Cadence Cafe C.I.C.	20/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,750.00
Wigan Council	E08000010	Highfield Cricket Club	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£5,000.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£7,100.04
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£859.86
Wigan Council	E08000010	Anchor Trust	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,894.04
Wigan Council	E08000010	Housing 21	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£673.83
Wigan Council	E08000010	Making Space	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£23,740.41
Wigan Council	E08000010	United Response	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£768.30
Wigan Council	E08000010	SLC Paragon UK Limited	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,544.10
Wigan Council	E08000010	Richmond Fellowship	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£11,942.13
Wigan Council	E08000010	Next Stage - A Way Forward	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,688.30
Wigan Council	E08000010	Hanover Housing Association	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,855.29
Wigan Council	E08000010	Riverside Group Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,155.14
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,860.80
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£4,950.52
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,658.65
Wigan Council	E08000010	Guinness Northern Counties	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£799.87
Wigan Council	E08000010	Age UK Wigan Borough	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,082.12
Wigan Council	E08000010	Arena Housing Association Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£18,827.37
Wigan Council	E08000010	Riverside Group Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Stepping Stone Project Ltd	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	20/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/02/2013	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/02/2013	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Wodehouse Direct Ltd	20/02/2013	Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£3,986.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	20/02/2013	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	Kingdom Security Limited	20/02/2013	Trading	Premises	Premises Security	£3,929.53
Wigan Council	E08000010	n-Power	20/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£175,924.15
Wigan Council	E08000010	TMP (UK) LTD	20/02/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£530.80
Wigan Council	E08000010	Support for Wigan Arrivals Project: SWAP	20/02/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£25,000.00
Wigan Council	E08000010	Woodwards Truck & Van Centres	20/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£951.87
Wigan Council	E08000010	Vizwear	20/02/2013	Trading	Supplies & Services	Stock Purchases	£564.74
Wigan Council	E08000010	Ciceley Commercials Ltd	20/02/2013	Trading	Supplies & Services	Direct Materials	£783.70
Wigan Council	E08000010	Pontville School Limited	20/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£7,521.32
Wigan Council	E08000010	Pontville School Limited	20/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£19,054.00
Wigan Council	E08000010	Urbis Lighting Ltd	20/02/2013	Trading	Supplies & Services	Direct Materials	£30,375.00
Wigan Council	E08000010	Valmont Stainton Ltd	20/02/2013	Trading	Supplies & Services	Direct Materials	£813.30





Wigan Council	E08000010	Post Office Ltd	20/02/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/02/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/02/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/02/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	20/02/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Child Action Northwest	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,538.65
Wigan Council	E08000010	Fusion Care Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Meadows Care Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	Meadows Care Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Inspire Childrens Services	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Inspire Childrens Services	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,678.55
Wigan Council	E08000010	Inspire Childrens Services	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	The Children's Family Trust Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.96
Wigan Council	E08000010	The Children's Family Trust Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.96
Wigan Council	E08000010	The Children's Family Trust Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,501.96
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	21/02/2013	Targeted Services	Premises	Rent	£1,613.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	21/02/2013	Targeted Services	Premises	Rent	£1,255.52
Wigan Council	E08000010	Independent Living Ltd/Homescope	21/02/2013	Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,390.00
Wigan Council	E08000010	Sanctuary Housing Association	21/02/2013	Targeted Services	Premises	Rent	£585.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	21/02/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Perpetual Fostering Ltd	21/02/2013	Targeted Services	Premises	Rent	£3,039.96
Wigan Council	E08000010	Family Fostercare Regional	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,200.12
Wigan Council	E08000010	Barnardo Services Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,895.22
Wigan Council	E08000010	Chamberlain Care Residential Services	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,579.04
Wigan Council	E08000010	Chamberlain Care Residential Services	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,978.04
Wigan Council	E08000010	Perpetual Fostering Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,584.00
Wigan Council	E08000010	Perpetual Fostering Ltd	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,584.00
Wigan Council	E08000010	By The Bridge North West	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,455.88
Wigan Council	E08000010	By The Bridge North West	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,455.88
Wigan Council	E08000010	By The Bridge North West	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,637.76
Wigan Council	E08000010	The Together Trust	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,000.00
Wigan Council	E08000010	The Together Trust	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£813.12
Wigan Council	E08000010	The Together Trust	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,623.90
Wigan Council	E08000010	Child Action Northwest	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,268.33
Wigan Council	E08000010	Child Action Northwest	21/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,587.01
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/02/2013	Finance	Supplies & Services	Hired & Contracted Services	£799.80
Wigan Council	E08000010	CLOSED Wigan & Leigh C.V.S.	21/02/2013	Strategy & Partnerships	Supplies & Services	Professional Fees	£35,000.00
Wigan Council	E08000010	Mallory Business Associates Ltd	21/02/2013	Provider Management & Market Development	Supplies & Services	Professional Fees	£12,000.00
Wigan Council	E08000010	Redacre Investment LLP	21/02/2013	Targeted Services	Supplies & Services	Payments to Carers	£902.68
Wigan Council	E08000010	CW Flooring Ltd	21/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£520.00
Wigan Council	E08000010	Connexion 2 Ltd	21/02/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£7,487.50
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	Manchester Care & Repair	21/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,301.60
Wigan Council	E08000010	Manchester Care & Repair	21/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£14,500.00
Wigan Council	E08000010	Manchester Care & Repair	21/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,500.00
Wigan Council	E08000010	Manchester Care & Repair	21/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	21/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£601.16
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£668.28
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£722.26
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£739.98
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£740.48

Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£1,122.51
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£1,255.32
Wigan Council	E08000010	n-Power	21/02/2013	Housing Revenue Account	Premises	Electricity	£1,646.32
Wigan Council	E08000010	Thomas Organisation	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,100.00
Wigan Council	E08000010	Lifeline Project Ltd	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,182.00
Wigan Council	E08000010	Lifeline Project Ltd	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£35,000.00
Wigan Council	E08000010	Lifeline Project Ltd	21/02/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,000.00
Wigan Council	E08000010	Seatable UK	21/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£4,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/02/2013	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£600.00
Wigan Council	E08000010	Atherton Pre-School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,782.40
Wigan Council	E08000010	Little Dragons Community Pre-School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£15,464.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£11,606.22
Wigan Council	E08000010	St Johns Pre-School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,146.55
Wigan Council	E08000010	Little Stars Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,024.00
Wigan Council	E08000010	St James' Community Pre-School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,604.90
Wigan Council	E08000010	Atherton Pre-School	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,231.00
Wigan Council	E08000010	St Maries B & A School Club	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,022.70
Wigan Council	E08000010	Little Dragons Community Pre-School	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£873.00
Wigan Council	E08000010	Young Persons' Centre	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	Hindley Right Start Company Ltd	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£9,069.50
Wigan Council	E08000010	Platt Bridge Community Childcare	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,677.30
Wigan Council	E08000010	Platt Bridge Community Childcare	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,182.50
Wigan Council	E08000010	Hopwells Limited	22/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£622.26
Wigan Council	E08000010	Hopwells Limited	22/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£812.91
Wigan Council	E08000010	Hopwells Limited	22/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£840.77
Wigan Council	E08000010	Hopwells Limited	22/02/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,149.86
Wigan Council	E08000010	New Lodge Playgroup	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	St Bernadettes Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,549.95
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,085.50
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,816.00
Wigan Council	E08000010	Standish Under Fives	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,261.00
Wigan Council	E08000010	Makerfield Playgroup	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,967.30
Wigan Council	E08000010	Leigh Community Starter Group	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£13,376.40
Wigan Council	E08000010	Ashton Early Years Playgroup	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,862.20
Wigan Council	E08000010	Highfield Grange Pre School	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Whitley Pre School Playgroup	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,521.60
Wigan Council	E08000010	Noahs Ark Playschool	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,164.00
Wigan Council	E08000010	Little Dolphin Playgroup	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£3,346.50
Wigan Council	E08000010	Standish Under Fives	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,427.40
Wigan Council	E08000010	Aspull Pre-School Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,385.10
Wigan Council	E08000010	Agape Family Support Group	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Sunbeams	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,969.50
Wigan Council	E08000010	n-Power	22/02/2013	Provider Management & Market Development	Premises	Electricity	£805.80
Wigan Council	E08000010	n-Power	22/02/2013	Leisure, Cultural & Property	Premises	Electricity	£1,732.99
Wigan Council	E08000010	n-Power	22/02/2013	Leisure, Cultural & Property	Premises	Electricity	£1,846.74
Wigan Council	E08000010	n-Power	22/02/2013	Leisure, Cultural & Property	Premises	Electricity	£2,293.68
Wigan Council	E08000010	n-Power	22/02/2013	Trading	Premises	Electricity	£2,777.75
Wigan Council	E08000010	n-Power	22/02/2013	Trading	Premises	Electricity	£2,911.61
Wigan Council	E08000010	n-Power	22/02/2013	Economic Development & Skills	Premises	Electricity	£4,111.32
Wigan Council	E08000010	n-Power	22/02/2013	Leisure, Cultural & Property	Premises	Electricity	£4,906.64
Wigan Council	E08000010	n-Power	22/02/2013	Economic Development & Skills	Premises	Electricity	£8,847.73
Wigan Council	E08000010	n-Power	22/02/2013	Leisure, Cultural & Property	Premises	Electricity	£9,716.01
Wigan Council	E08000010	Highfield Grange Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,396.00
Wigan Council	E08000010	Noahs Ark Playschool	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Little Dolphin Playgroup	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,086.80
Wigan Council	E08000010	St Thomas Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,655.50
Wigan Council	E08000010	St Johns Day Care	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,653.75
Wigan Council	E08000010	Playdays	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,945.50
Wigan Council	E08000010	Playalong Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,719.60
Wigan Council	E08000010	J Doyle Ltd	22/02/2013	Trading	Supplies & Services	Equipment Hire	£1,175.76
Wigan Council	E08000010	J Doyle Ltd	22/02/2013	Trading	Third Party Payments	Waste and Recycling	£10,419.30
Wigan Council	E08000010	Little Rainbow Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£679.00
Wigan Council	E08000010	Milestones	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,608.40
Wigan Council	E08000010	Playdays	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,891.50
Wigan Council	E08000010	Milestones	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,212.50
Wigan Council	E08000010	Best Friends Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£776.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,649.00
Wigan Council	E08000010	ABC Private Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,474.50
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,376.50
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,279.50
Wigan Council	E08000010	Kates Kindergarten	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£921.50

Wigan Council	E08000010	K J Lines	22/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,522.91
Wigan Council	E08000010	Squirrels Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Happy Hours at St Mark's	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£3,783.00
Wigan Council	E08000010	L A Directories Ltd	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Little Angels Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£3,831.50
Wigan Council	E08000010	Honey Bear Day Care	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£3,346.50
Wigan Council	E08000010	The Avenue Private Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£5,674.50
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	ABC Pre School	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Jack In The Box Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,134.00
Wigan Council	E08000010	Rainbow Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,813.00
Wigan Council	E08000010	Sunbeams Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,212.50
Wigan Council	E08000010	Portable Offices (Hire) Ltd	22/02/2013	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Hope School Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£970.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£4,753.00
Wigan Council	E08000010	ABC Castle Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Heron Day Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£873.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£2,764.50
Wigan Council	E08000010	Training Futures UK Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,200.00
Wigan Council	E08000010	Cheeky Monkey Childcare	22/02/2013	Education	Third Party Payments	Nursery Grant Payments	£630.50
Wigan Council	E08000010	Hilldale Housing Association Ltd	22/02/2013	Provider Management & Market Development	Premises	Rent	£700.36
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/02/2013	Infrastructure	Premises	Repairs & Maintenance (Non CPMF)	£508.00
Wigan Council	E08000010	HMCTS	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Twinkle Toes	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,912.80
Wigan Council	E08000010	Mrs Ogden's Academic Nursery School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,996.10
Wigan Council	E08000010	Rainbow Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,364.60
Wigan Council	E08000010	ISS Facility Services - North	22/02/2013	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	ISS Facility Services - North	22/02/2013	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	ISS Facility Services - North	22/02/2013	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£1,135.00
Wigan Council	E08000010	Sunbeams Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£942.00
Wigan Council	E08000010	First Friends Pre-School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,865.70
Wigan Council	E08000010	The Willow Project	22/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Hope School Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	The Willow Project	22/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	CLOSED Brooklands Childcare-Leigh	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,061.50
Wigan Council	E08000010	The Willow Project	22/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Parsons Walk Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Barnardo Services Ltd	22/02/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Brooklands Childcare Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,599.25
Wigan Council	E08000010	Jumping Jacks Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,729.20
Wigan Council	E08000010	ABC Castle Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,358.50
Wigan Council	E08000010	Trinity Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,987.80
Wigan Council	E08000010	Starbrite Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,685.60
Wigan Council	E08000010	Heron Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,532.50
Wigan Council	E08000010	The Village Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,331.90
Wigan Council	E08000010	Little People Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,942.45
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£12,787.65
Wigan Council	E08000010	Oaklea Private Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Footprints	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,184.50
Wigan Council	E08000010	Rossendales Limited	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£2,183.63
Wigan Council	E08000010	Rossendales Limited	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,612.20
Wigan Council	E08000010	A D & C Farrell Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,771.50
Wigan Council	E08000010	Rossendales Limited	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£570.28
Wigan Council	E08000010	Rundles	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£624.00
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£20,253.00
Wigan Council	E08000010	Rundles	22/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,868.50
Wigan Council	E08000010	Ambrose Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	Nunu Limited	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,891.00
Wigan Council	E08000010	Imagine Day Nursery Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,594.00
Wigan Council	E08000010	Nectar Creative Ltd	22/02/2013	Customer Services	Supplies & Services	Equipment Furniture & Materials	£933.00
Wigan Council	E08000010	Ali's Little Aces	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	Q-nomy UK Ltd	22/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£5,359.50
Wigan Council	E08000010	Cheeky Monkey Childcare	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£706.50
Wigan Council	E08000010	GL Education Group Ltd	22/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£511.00
Wigan Council	E08000010	E.On UK plc	22/02/2013	Housing Revenue Account	Premises	Electricity	£12,863.48
Wigan Council	E08000010	Carlton Fuels	22/02/2013	Trading	Supplies & Services	Stock Purchases	£21,766.08
Wigan Council	E08000010	Carlton Fuels	22/02/2013	Trading	Supplies & Services	Stock Purchases	£2,032.20
Wigan Council	E08000010	Progressive European Solutions Ltd	22/02/2013	Economic Development & Skills	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Jerrold Manufacturing Pension Fund Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£27,777.00



Wigan Council	E08000010	Wardell Armstrong	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,498.55
Wigan Council	E08000010	Network Rail	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,473.59
Wigan Council	E08000010	Thomas Hardie Commercials Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£113,223.00
Wigan Council	E08000010	Thomas Hardie Commercials Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£113,223.00
Wigan Council	E08000010	Laurel Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£25,969.00
Wigan Council	E08000010	Academy Services	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£528.30
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,200.66
Wigan Council	E08000010	Tudor Northwest Ltd	22/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£663.78
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/02/2013	Childrens - Departmental Overheads	Premises	Repairs & Maintenance (Non CPMF)	£2,689.52
Wigan Council	E08000010	Thomas Hardie Commercials Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£113,223.00
Wigan Council	E08000010	Oracle Corporation UK Ltd	22/02/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£4,718.02
Wigan Council	E08000010	Shorrock Trichem Ltd	22/02/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,043.06
Wigan Council	E08000010	PSD Vehicle Rental Co UK	22/02/2013	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	Hepworth Acoustics Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/02/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£675.00
Wigan Council	E08000010	CC Geotechnical Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,920.00
Wigan Council	E08000010	Ludus Leisure Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,965.00
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	AGR Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,301.69
Wigan Council	E08000010	AGR Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,032.83
Wigan Council	E08000010	AGR Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,272.00
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,125.00
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,593.13
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,390.63
Wigan Council	E08000010	Momo Theatre Ltd	22/02/2013	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£3,000.00
Wigan Council	E08000010	Mossbank Nurseries	22/02/2013	Infrastructure	Premises	Grounds Maintenance	£2,593.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/02/2013	Leisure, Cultural & Property	Salaries	Indirect Staff Costs	£5,406.12
Wigan Council	E08000010	Econ Engineering Limited	22/02/2013	Trading	Supplies & Services	Direct Materials	£677.33
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£49,918.94
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£4,403.27
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,887.11
Wigan Council	E08000010	Unique Integrated Systems	22/02/2013	Trading	Supplies & Services	Repairs To Equipment	£750.00
Wigan Council	E08000010	Best Friends Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,416.50
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£19,051.95
Wigan Council	E08000010	Buttons & Bows P D N	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,590.50
Wigan Council	E08000010	First Steps Nursery (Leigh Branch)	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,548.65
Wigan Council	E08000010	Madinah Private Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,290.90
Wigan Council	E08000010	Holyrood Nursery Ginpit	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,710.00
Wigan Council	E08000010	Bumblebees	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,865.70
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,300.50
Wigan Council	E08000010	Holly Tree Day Nursery Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,140.45
Wigan Council	E08000010	Little Foxes (Wigan) Ltd T/A Iona House	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,505.90
Wigan Council	E08000010	Kates Kindergarten	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£7,065.00
Wigan Council	E08000010	Vizwear	22/02/2013	Infrastructure	Supplies & Services	Marketing & Publicity	£2,000.00
Wigan Council	E08000010	Langtree Hall Day Nursery Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,345.85
Wigan Council	E08000010	Cycle Experience Ltd	22/02/2013	Infrastructure	Supplies & Services	Education, Training, Exam Fees	£2,380.00
Wigan Council	E08000010	Little Acorns Private Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,137.40
Wigan Council	E08000010	Kids.Com Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,123.00
Wigan Council	E08000010	Redfox Countryside Services	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,895.00
Wigan Council	E08000010	Squirrels Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Happy Hours at St Mark's	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Handicare Accessibility Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,541.66
Wigan Council	E08000010	AGR Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,175.43
Wigan Council	E08000010	AGR Limited	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,749.63
Wigan Council	E08000010	Little Angels Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,969.50
Wigan Council	E08000010	NPS North West Ltd	22/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£15,620.74
Wigan Council	E08000010	The Ducklings Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,302.25
Wigan Council	E08000010	Rose Bridge Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£2,609.16
Wigan Council	E08000010	Honey Bear Day Care	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,365.50
Wigan Council	E08000010	St Thomas Playschool	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,039.70
Wigan Council	E08000010	Plus Dane Housing Group Ltd	22/02/2013	Housing and Regeneration	Supplies & Services	Subscriptions	£1,484.00
Wigan Council	E08000010	Stepping Stones P.D.N.	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,003.50
Wigan Council	E08000010	Dynamic Initiatives Limited	22/02/2013	Infrastructure	Supplies & Services	Marketing & Publicity	£1,125.00
Wigan Council	E08000010	The Avenue Private Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,252.10
Wigan Council	E08000010	Next Generation Nursery & Schoolies Club Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£9,938.10
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Woodfold Fledglings	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,220.70
Wigan Council	E08000010	ABC Pre School	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Jack In The Box Day Nursery	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,355.00

Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	22/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,077.65
Wigan Council	E08000010	The Post & Column Co Ltd	22/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,286.25
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	22/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£607.31
Wigan Council	E08000010	HQN Ltd	22/02/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£1,193.90
Wigan Council	E08000010	Badenoch & Clark	22/02/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£596.40
Wigan Council	E08000010	Badenoch & Clark	22/02/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£630.48
Wigan Council	E08000010	GDR Groundworks LTD	22/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,236.65
Wigan Council	E08000010	PAMS Training Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/02/2013	Trading	Supplies & Services	Direct Materials	£615.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/02/2013	Trading	Supplies & Services	Direct Materials	£783.10
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Urbis Lighting Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£18,225.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£855.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£629.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£1,079.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	22/02/2013	Trading	Supplies & Services	Direct Materials	£541.64
Wigan Council	E08000010	Edmundsons Electrical	22/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,400.57
Wigan Council	E08000010	Salt Union Ltd	22/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,575.54
Wigan Council	E08000010	Salt Union Ltd	22/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£5,074.61
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	22/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£901.31
Wigan Council	E08000010	Assessment and Qualifications Alliance	22/02/2013	Education	Supplies & Services	Education, Training, Exam Fees	£696.90
Wigan Council	E08000010	Heartlift Ltd	22/02/2013	Education	Third Party Payments	Private Education Services	£1,950.00
Wigan Council	E08000010	Heartlift Ltd	22/02/2013	Education	Third Party Payments	Private Education Services	£1,200.00
Wigan Council	E08000010	Heartlift Ltd	22/02/2013	Education	Third Party Payments	Private Education Services	£1,200.00
Wigan Council	E08000010	The IT Way	22/02/2013	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	SC Contracts Ltd	22/02/2013	Education	Transport	Home To School	£874.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/02/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/02/2013	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Stockport Psychology Services	22/02/2013	Targeted Services	Supplies & Services	Professional Fees	£1,205.40
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	22/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Elliott Baxter & Company Ltd	22/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£598.08
Wigan Council	E08000010	TMP (UK) LTD	22/02/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£565.82
Wigan Council	E08000010	TMP (UK) LTD	22/02/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£749.60
Wigan Council	E08000010	Redwood House Childrens Nursery	25/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,875.75
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£33,361.55
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£27,156.00
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,722.88
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,119.64
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£17,670.29
Wigan Council	E08000010	NPS North West Ltd	25/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£2,158.28
Wigan Council	E08000010	CLOSED - Forbes Solicitors	25/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,543.51
Wigan Council	E08000010	CLOSED - Forbes Solicitors	25/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£670.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	25/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£820.00
Wigan Council	E08000010	Tameside Council - GMPF	25/02/2013	Finance	Salaries	Enhanced Pension Costs	£153,700.00
Wigan Council	E08000010	Wigan Football Company Ltd	25/02/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£827.83
Wigan Council	E08000010	ISS Facility Services - North	25/02/2013	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	25/02/2013	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	25/02/2013	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,275.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,598.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,626.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,603.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,572.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,608.31
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,648.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,564.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,499.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,499.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£545.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£565.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£615.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	25/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/02/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£812.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/02/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£778.75

Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/02/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Instarmac Group plc	25/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£544.00
Wigan Council	E08000010	Edmundsons Electrical	25/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£941.78
Wigan Council	E08000010	Urbis Lighting Ltd	25/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£73,724.00
Wigan Council	E08000010	Urbis Lighting Ltd	25/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£64,400.00
Wigan Council	E08000010	Cunliffes Ltd	25/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	Sounds-Write Ltd	25/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£3,444.00
Wigan Council	E08000010	Unique Integrated Systems	25/02/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,767.50
Wigan Council	E08000010	Unique Integrated Systems	25/02/2013	Trading	Supplies & Services	Repairs To Equipment	£758.00
Wigan Council	E08000010	Caci Ltd	25/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£6,155.88
Wigan Council	E08000010	Salford City Council	25/02/2013	Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£1,226.46
Wigan Council	E08000010	Child Action Northwest	25/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£641.66
Wigan Council	E08000010	CLOSED - Billinge & Orrell Transition Group	25/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£10,000.00
Wigan Council	E08000010	Chartered Institute of Internal Auditors	25/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	The Open University	25/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	The Open University	25/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,970.00
Wigan Council	E08000010	Stefan Cross Solicitors Ltd Office	25/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£746.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/02/2013	Trading	Supplies & Services	Direct Materials	£541.06
Wigan Council	E08000010	Harfield Components Ltd	26/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£687.20
Wigan Council	E08000010	School Transport Solutions	26/02/2013	Infrastructure	Transport	Home To School	£8,964.00
Wigan Council	E08000010	School Transport Solutions	26/02/2013	Infrastructure	Transport	Home To School	£1,764.00
Wigan Council	E08000010	Trackyou Ltd	26/02/2013	Trading	Supplies & Services	Computer Equipment	£1,093.33
Wigan Council	E08000010	Trackyou Ltd	26/02/2013	Trading	Supplies & Services	Computer Equipment	£1,343.25
Wigan Council	E08000010	Trackyou Ltd	26/02/2013	Trading	Supplies & Services	Computer Equipment	£1,096.52
Wigan Council	E08000010	Arena Housing Group Ltd	26/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,030.78
Wigan Council	E08000010	Mr John Billington T/A Room 9 Media	26/02/2013	Infrastructure	Supplies & Services	Marketing & Publicity	£940.00
Wigan Council	E08000010	Idox Software Ltd T/A Lalpac Ltd	26/02/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,225.00
Wigan Council	E08000010	Precia Molen UK Limited	26/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,946.70
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/02/2013	Economic Development & Skills	Supplies & Services	Professional Fees	£10,000.00
Wigan Council	E08000010	Jones Lighting Ltd	26/02/2013	Infrastructure	Premises	Electricity	£1,479.17
Wigan Council	E08000010	Knowles Ltd	26/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Knowles Ltd	26/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,725.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	26/02/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£560.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/02/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,922.76
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/02/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,922.76
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/02/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,768.29
Wigan Council	E08000010	APCOA Parking (UK) Ltd	26/02/2013	Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,613.83
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/02/2013	Infrastructure	Transport	Home To School	£1,683.00
Wigan Council	E08000010	Jones Lighting Ltd	26/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,385.78
Wigan Council	E08000010	ATS Euromaster Ltd	26/02/2013	Trading	Supplies & Services	Carriage	£5,556.60
Wigan Council	E08000010	Paton Brown (Sales Promotions) Limited	26/02/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£1,143.67
Wigan Council	E08000010	Music Unlimited	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,610.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	26/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Olympia Travel	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	26/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Agripa Solutions Ltd	26/02/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£765.00
Wigan Council	E08000010	Forsyth Brothers Ltd	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,708.33
Wigan Council	E08000010	Specialised Travel Ltd	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£3,500.00
Wigan Council	E08000010	Drainrite Environmental Services	26/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,700.00
Wigan Council	E08000010	Spandex Ltd	26/02/2013	Trading	Supplies & Services	Repairs To Equipment	£2,377.80
Wigan Council	E08000010	Mockridge Labels & Nameplates Ltd	26/02/2013	Trading	Supplies & Services	Direct Materials	£1,205.00
Wigan Council	E08000010	Manchester Camerata Ltd	26/02/2013	Education	Supplies & Services	Equipment Furniture & Materials	£4,810.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	26/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,627.94
Wigan Council	E08000010	De Lage Landen Leasing Ltd	26/02/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,823.45
Wigan Council	E08000010	Marshalls	26/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,322.64
Wigan Council	E08000010	Marshalls	26/02/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,001.16
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Connevans Limited	26/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,075.95
Wigan Council	E08000010	Techno-Vision Systems Ltd	26/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,795.00
Wigan Council	E08000010	Alison Isherwood Primary English Consultancy Ltd	26/02/2013	Education	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	GKTS	26/02/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£3,000.00
Wigan Council	E08000010	Wigan Youth Zone	26/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£100,000.00
Wigan Council	E08000010	Wigan Family Welfare	26/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,265.91
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£5,000.00
Wigan Council	E08000010	Shorrock Trichem Ltd	26/02/2013	Provider Management & Market Development	Premises	Cleaning & Domestic Supplies	£589.25
Wigan Council	E08000010	Norseman Direct	26/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£540.00
Wigan Council	E08000010	CKS Catering Ltd	26/02/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	Community First Academy Trust T/A Platt Bridge Community School	26/02/2013	Targeted Services	Premises	Electricity	£695.60
Wigan Council	E08000010	Active 8 Care Ltd	26/02/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,280.00

Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	26/02/2013	Trading	Third Party Payments	Payments to Private Contractors	£3,856.90
Wigan Council	E08000010	Meridian Cost Benefit Ltd	26/02/2013	Finance	Supplies & Services	Professional Fees	£1,148.96
Wigan Council	E08000010	Boroughwide Community Network	26/02/2013	Provider Management & Market Development	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Bolton Council	26/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£28,009.80
Wigan Council	E08000010	Bolton Council	26/02/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£20,286.79
Wigan Council	E08000010	Wigan Family Welfare	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Wigan Family Welfare	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	Wigan Family Welfare	26/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,695.00
Wigan Council	E08000010	St Michaels Church P.C.C.	26/02/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	Pall Mall Carpets	26/02/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£522.50
Wigan Council	E08000010	Headstart At Shevington Vale	26/02/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,022.25
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£37,836.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£5,000.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£29,328.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£6,772.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,108,204.00
Wigan Council	E08000010	Wigan & Leigh Housing	26/02/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£4,466.00
Wigan Council	E08000010	Zurich Municipal	26/02/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£50,000.00
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	26/02/2013	Housing Revenue Account	Premises	Rent	£7,278.18
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	27/02/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£11,816.25
Wigan Council	E08000010	Bristow & Sutor	27/02/2013	Customer Services	Supplies & Services	Professional Fees	£944.24
Wigan Council	E08000010	Bristow & Sutor	27/02/2013	Customer Services	Supplies & Services	Professional Fees	£1,314.15
Wigan Council	E08000010	DCT Civil Engineering Ltd	27/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£225,059.03
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/02/2013	Regulatory Services	Third Party Payments	Payments to Health Authoritites	£860.20
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	27/02/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,572.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	27/02/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,500.00
Wigan Council	E08000010	CLOSED - Police and Crime Commissioner for Greater Manchester	27/02/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£1,250.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	27/02/2013	Trading	Third Party Payments	Payments to Private Contractors	£5,070.99
Wigan Council	E08000010	IHS (Global) Ltd	27/02/2013	Regulatory Services	Supplies & Services	Subscriptions	£1,720.00
Wigan Council	E08000010	Priors Court Foundation	27/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Responsive Solutions UK Ltd	27/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£650.00
Wigan Council	E08000010	System Solutions (NE) Ltd	27/02/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£3,188.95
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	27/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,401.00
Wigan Council	E08000010	Terry Group Ltd	27/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£865.00
Wigan Council	E08000010	Terry Group Ltd	27/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£865.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£635.85
Wigan Council	E08000010	Barton Grange Landscapes	27/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	J Ince & Sons	27/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£750.00
Wigan Council	E08000010	J Ince & Sons	27/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,800.00
Wigan Council	E08000010	J Ince & Sons	27/02/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,856.00
Wigan Council	E08000010	Tudor Northwest Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£502.25
Wigan Council	E08000010	Tudor Northwest Ltd	27/02/2013	Housing Revenue Account	Premises	HRA Programmed Works	£522.07
Wigan Council	E08000010	Tudor Northwest Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£535.88
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£690.80
Wigan Council	E08000010	Parklands Services (NW) Ltd	27/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.05
Wigan Council	E08000010	Computershare Voucher Services BACS Collection	27/02/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£4,039.63
Wigan Council	E08000010	Agripa Solutions Ltd	27/02/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£3,655.00
Wigan Council	E08000010	Pixel Fountain	27/02/2013	Strategy & Partnerships	Supplies & Services	Professional Fees	£958.80
Wigan Council	E08000010	Johnston Publishing Ltd	27/02/2013	Customer Services	Supplies & Services	Advertising (Non Employee)	£653.86
Wigan Council	E08000010	Art of Childcare Ltd	27/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Fix It UK Ltd	27/02/2013	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	Fix It UK Ltd	27/02/2013	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	Fix It UK Ltd	27/02/2013	Education	Third Party Payments	Private Education Services	£3,617.30
Wigan Council	E08000010	Calyx Managed Services Ltd	27/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	4Way Solutions Ltd	27/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£582.00
Wigan Council	E08000010	Talk Talk Business	27/02/2013	IT and Communications	Supplies & Services	Telecommunications	£540.91
Wigan Council	E08000010	Virgin Media Business	27/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,118.98
Wigan Council	E08000010	Insight Direct (UK) Ltd	27/02/2013	IT and Communications	Supplies & Services	Telecommunications	£1,503.30
Wigan Council	E08000010	Insight Direct (UK) Ltd	27/02/2013	IT and Communications	Supplies & Services	Telecommunications	£2,121.44
Wigan Council	E08000010	University Of Salford	27/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Stockport Council (Payments)	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£20,174.12
Wigan Council	E08000010	Stockport Council (Payments)	28/02/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£21,216.93
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,022.06
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,219.76
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,205.31
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£678.08
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72



Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£961.95
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,457.90
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,675.44
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,911.17
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£647.64
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£915.69
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,058.30
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,571.38
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£684.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,298.82
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£525.94
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,752.98
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£856.74
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£580.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,934.59
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,760.00
Wigan Council	E08000010	Hughes Brothers Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,128.04
Wigan Council	E08000010	Nationwide Platforms	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£852.00
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£529.33
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,000.00
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Targeted Services	Salaries	Agency Staff	£1,651.65
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Targeted Services	Salaries	Agency Staff	£928.70
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£881.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£1,773.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£2,788.11
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£769.94
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Legal	Salaries	Agency Staff	£1,442.02
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Economic Development & Skills	Salaries	Agency Staff	£755.35
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Trading	Salaries	Agency Staff	£12,577.02
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Targeted Services	Salaries	Agency Staff	£5,918.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Targeted Services	Salaries	Agency Staff	£1,875.40
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Early Intervention & Prevention	Salaries	Agency Staff	£2,223.38
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£661.56
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£6,987.24
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Early Intervention & Prevention	Salaries	Agency Staff	£855.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£16,127.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Support & Safeguarding	Salaries	Agency Staff	£1,601.57
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Customer Services	Salaries	Agency Staff	£1,359.18
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Legal	Salaries	Agency Staff	£516.60
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£1,446.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Legal	Salaries	Agency Staff	£2,897.17
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£561.88
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,916.91
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,835.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/02/2013	Planning and Transportation	Premises	Grounds Maintenance	£1,668.14
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/02/2013	Leisure, Cultural & Property	Premises	Grounds Maintenance	£4,631.66
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/02/2013	Trading	Supplies & Services	Direct Materials	£580.00
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/02/2013	Trading	Supplies & Services	Direct Materials	£804.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£16,105.70
Wigan Council	E08000010	Environment Agency	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,342.00
Wigan Council	E08000010	Chamberlain Care Residential Services	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,983.60
Wigan Council	E08000010	Kilhey Court	28/02/2013	Education	Supplies & Services	Conferences	£1,875.00
Wigan Council	E08000010	British Gas Business	28/02/2013	Trading	Premises	Gas	£2,950.61
Wigan Council	E08000010	Tameside Council - GMPF	28/02/2013	Leisure, Cultural & Property	Supplies & Services	External Insurance Premiums	£3,072.48
Wigan Council	E08000010	In Depth Services (Cleaning) Ltd	28/02/2013	Leisure, Cultural & Property	Premises	Window Cleaning	£572.58
Wigan Council	E08000010	CLOSED The Geoinformation Group Ltd	28/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,448.50
Wigan Council	E08000010	Academy Services	28/02/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£534.80
Wigan Council	E08000010	The Richmond Cabinet Company Ltd	28/02/2013	Trading	Supplies & Services	Stores Purchases	£2,359.40
Wigan Council	E08000010	Tiles UK Ltd	28/02/2013	Trading	Supplies & Services	Stores Purchases	£1,128.96
Wigan Council	E08000010	Humanware	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,395.00
Wigan Council	E08000010	Humanware	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,425.00
Wigan Council	E08000010	Bluebird Care	28/02/2013	Targeted Services	Third Party Payments	Private Domiciliary	£1,150.08
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	28/02/2013	Targeted Services	Third Party Payments	Private Domiciliary	£510.32
Wigan Council	E08000010	IAS (Services) Limited	28/02/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	Action For Children	28/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£20,461.50
Wigan Council	E08000010	Wave Refuge Committee	28/02/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	Tradition Films	28/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£2,150.00

Wigan Council	E08000010	NPS North West Ltd	28/02/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£3,209.50
Wigan Council	E08000010	Access For Wigan Ltd	28/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,204.62
Wigan Council	E08000010	Access For Wigan Ltd	28/02/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£15,765.71
Wigan Council	E08000010	Access For Wigan Ltd	28/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£3,499.76
Wigan Council	E08000010	Access For Wigan Ltd	28/02/2013	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£8,942.28
Wigan Council	E08000010	Access For Wigan Ltd	28/02/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£4,428.88
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£580.62
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.95
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	28/02/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,595.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	28/02/2013	Finance	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/02/2013	Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Mayrise Ltd	28/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Achievable Training	28/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,140.00
Wigan Council	E08000010	The Manchester College	28/02/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,160.00
Wigan Council	E08000010	Auditware Systems Ltd	28/02/2013	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£1,990.00
Wigan Council	E08000010	The Brathay Hall Trust	28/02/2013	Education	Third Party Payments	Payments to Voluntary Organisations	£5,929.25
Wigan Council	E08000010	Leigh Sports Village Co Ltd	28/02/2013	Partnerships & Safeguarding	Supplies & Services	Conferences	£2,630.00
Wigan Council	E08000010	Thomson Reuters	28/02/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£748.60
Wigan Council	E08000010	Aftercare The Next Step Ltd	28/02/2013	Targeted Services	Premises	Rent	£806.43
Wigan Council	E08000010	Nugent Care	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£13,672.19
Wigan Council	E08000010	Aftercare The Next Step Ltd	28/02/2013	Targeted Services	Supplies & Services	Grants to External Bodies	£1,500.00
Wigan Council	E08000010	Progress Adult Services Ltd	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,013.84
Wigan Council	E08000010	The Together Trust	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,000.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,390.00
Wigan Council	E08000010	Adoption Matters Northwest	28/02/2013	Targeted Services	Supplies & Services	Payments to Carers	£527.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	28/02/2013	IT and Communications	Supplies & Services	Postages	£40,000.00
Wigan Council	E08000010	British Gas Business	28/02/2013	IT and Communications	Premises	Gas	£1,974.33
Wigan Council	E08000010	Adoption Matters Northwest	28/02/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£511.70
Wigan Council	E08000010	Xerox Office Supplies Ltd	28/02/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£629.76
Wigan Council	E08000010	Pearson Education	28/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£889.94
Wigan Council	E08000010	Pearson Education	28/02/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£534.56
Wigan Council	E08000010	Leeds Commercial Ltd	28/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£740.00
Wigan Council	E08000010	Leeds Commercial Ltd	28/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	Leeds Commercial Ltd	28/02/2013	Infrastructure	Transport	Vehicle and Plant Hire	£880.00
Wigan Council	E08000010	TMP (UK) LTD	28/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£552.16
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,107.53
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,949.35
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,221.75
Wigan Council	E08000010	The Greater Manchester Combined Authority	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£23,938.72
Wigan Council	E08000010	Hindley Organisation for Pool and Exercise	28/02/2013	Legal	Supplies & Services	Grants to External Bodies	£800.00
Wigan Council	E08000010	Hindley Organisation for Pool and Exercise	28/02/2013	Legal	Supplies & Services	Grants to External Bodies	£1,200.00
Wigan Council	E08000010	T B & B Anderton	28/02/2013	Infrastructure	Third Party Payments	Highways Maintenance	£2,138.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,160.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,732.80
Wigan Council	E08000010	AGR Limited	28/02/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,784.80
Wigan Council	E08000010	Ciceley Commercials Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£737.60
Wigan Council	E08000010	Ciceley Commercials Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£517.21
Wigan Council	E08000010	Ciceley Commercials Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,668.08
Wigan Council	E08000010	Aebi Schmidt UK Ltd	28/02/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,096.08
Wigan Council	E08000010	Site Electrical Ltd	28/02/2013	Trading	Premises	Repairs & Maintenance (Landlord)	£838.72
Wigan Council	E08000010	Hopwells Limited	01/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£670.75
Wigan Council	E08000010	Hopwells Limited	01/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£704.56
Wigan Council	E08000010	Hopwells Limited	01/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£744.92
Wigan Council	E08000010	Hopwells Limited	01/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£870.87
Wigan Council	E08000010	DB Security Install Services Ltd	01/03/2013	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£10,072.20
Wigan Council	E08000010	Killgerm Chemicals Ltd	01/03/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£1,126.71
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£18,766.06
Wigan Council	E08000010	Uniqwin	01/03/2013	Economic Development & Skills	Premises	Premises Security	£1,959.36
Wigan Council	E08000010	Uniqwin	01/03/2013	Economic Development & Skills	Premises	Premises Security	£1,808.64

Wigan Council	E08000010	Virgin Media	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£2,005.21
Wigan Council	E08000010	Augean Treatment Ltd	01/03/2013 Trading	Supplies & Services	Equipment Furniture & Materials	£695.00
Wigan Council	E08000010	CLOSED Wigan St Patricks ARLFC	01/03/2013 Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	ISM Construction Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£4,680.00
Wigan Council	E08000010	JDS Trucks Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£21,388.50
Wigan Council	E08000010	CKS Catering Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£8,598.00
Wigan Council	E08000010	CIPFA Business Ltd	01/03/2013 Legal	Supplies & Services	Grants to External Bodies	£1,335.00
Wigan Council	E08000010	Nottingham Rehab Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£524.48
Wigan Council	E08000010	Bridgewater Community Healthcare	01/03/2013 Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£4,000.00
Wigan Council	E08000010	B.A.A.F.	01/03/2013 Childrens - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£2,540.00
Wigan Council	E08000010	Meridian Business Support	01/03/2013 Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	CLOSED - Errigal Developments Ltd	01/03/2013 Early Intervention & Prevention	Premises	Rent	£555.71
Wigan Council	E08000010	Meridian Business Support	01/03/2013 Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	01/03/2013 Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Meridian Business Support	01/03/2013 Early Intervention & Prevention	Salaries	Agency Staff	£606.90
Wigan Council	E08000010	Natures Den	01/03/2013 Partnerships & Safeguarding	Salaries	Learning and Development	£600.00
Wigan Council	E08000010	PIC Childrens Services Ltd	01/03/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,301.75
Wigan Council	E08000010	Swiis Foster Care Ltd	01/03/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,496.00
Wigan Council	E08000010	Fusion Care Ltd	01/03/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Redacre Investment LLP	01/03/2013 Targeted Services	Supplies & Services	Payments to Carers	£902.68
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	01/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,478.00
Wigan Council	E08000010	Oasis Established Nursery & Pre-School	01/03/2013 Education	Third Party Payments	Nursery Grant Payments	£1,794.50
Wigan Council	E08000010	Aidapt Bathrooms Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£1,030.00
Wigan Council	E08000010	GKTS	01/03/2013 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£15,000.00
Wigan Council	E08000010	Plaster Pals Limited	01/03/2013 Economic Development & Skills	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	Fix It UK Ltd	01/03/2013 Economic Development & Skills	Third Party Payments	Private Education Services	£5,430.00
Wigan Council	E08000010	DFS	01/03/2013 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Aidservice	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£527.30
Wigan Council	E08000010	Hindley Business Machines Ltd	01/03/2013 Early Intervention & Prevention	Supplies & Services	Printing & Stationery Supplies	£603.95
Wigan Council	E08000010	Social Welfare Training	01/03/2013 Support & Safeguarding	Salaries	Learning and Development	£1,050.00
Wigan Council	E08000010	Riverside Group Ltd	01/03/2013 Provider Management & Market Development	Premises	Rent	£1,233.92
Wigan Council	E08000010	Zycomm Electronics Ltd	01/03/2013 Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,485.50
Wigan Council	E08000010	Action For Children	01/03/2013 Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,194.00
Wigan Council	E08000010	GL Education Group Ltd	01/03/2013 Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£10,005.95
Wigan Council	E08000010	Action For Children	01/03/2013 Early Intervention and Prevention (Children)	Third Party Payments	Payments to Voluntary Organisations	£22,867.91
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	01/03/2013 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£3,750.00
Wigan Council	E08000010	Elizabeth Jarman Training Ltd	01/03/2013 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£4,523.49
Wigan Council	E08000010	Room Four Limited	01/03/2013 Education	Premises	Rent	£581.40
Wigan Council	E08000010	The Early Years Consultancy Ltd	01/03/2013 Partnerships & Safeguarding	Salaries	Learning and Development	£550.00
Wigan Council	E08000010	Select Medical	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£1,980.00
Wigan Council	E08000010	JCM Seating Solutions Ltd	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£1,709.51
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£980.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£4,464.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	01/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£5,952.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/03/2013 Infrastructure	Transport	Home To School	£1,875.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/03/2013 Infrastructure	Transport	Home To School	£779.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	01/03/2013 Infrastructure	Transport	Home To School	£1,155.00
Wigan Council	E08000010	Bedrooms	01/03/2013 Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£755.00
Wigan Council	E08000010	NJS & G Contracts Ltd	01/03/2013 Targeted Services	Transport	Vehicle and Plant Hire	£1,656.00
Wigan Council	E08000010	Stagecoach Services Ltd	01/03/2013 Targeted Services	Transport	Home To School	£755.00
Wigan Council	E08000010	Stagecoach Services Ltd	01/03/2013 Targeted Services	Transport	Home To School	£1,510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/03/2013 Provider Management & Market Development	Third Party Payments	Nursery Grant Payments	£4,197.50
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,072.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,760.83
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,138.63
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£2,655.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,945.24
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,994.40
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Stand & Deliver Training & Development	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Conferences	£2,800.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	Effective Training & Development Ltd	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,520.00
Wigan Council	E08000010	The Learning Curve	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,070.00
Wigan Council	E08000010	Fairplace Cedar Limited	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,423.40
Wigan Council	E08000010	The Learning Curve	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,140.00
Wigan Council	E08000010	Neopost Finance Ltd	04/03/2013 Human Resources and Organisational Development	Supplies & Services	Postages	£4,797.21











Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,941.89
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,946.97
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£2,994.05
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,057.34
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,156.72
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,239.22
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,355.22
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,428.35
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£3,579.32
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,198.82
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,351.71
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,766.91
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,873.73
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£4,966.32
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,202.91
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,564.46
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£5,624.63
Wigan Council	E08000010	Mears Ltd	04/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,173.65
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£12,665.09
Wigan Council	E08000010	Mears Ltd	04/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£127,146.71
Wigan Council	E08000010	Newcastle College	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	Newcastle College	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£895.00
Wigan Council	E08000010	The Brathay Hall Trust	04/03/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£1,665.97
Wigan Council	E08000010	NPS North West Ltd	04/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£70,019.87
Wigan Council	E08000010	British Gas Business	04/03/2013	Trading	Premises	Electricity	£11,312.77
Wigan Council	E08000010	Social Inclusion	04/03/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£1,788.96
Wigan Council	E08000010	Inspiring Results Ltd	04/03/2013	Partnerships & Safeguarding	Supplies & Services	Conferences	£3,102.90
Wigan Council	E08000010	CAST NW Ltd	04/03/2013	Education	Third Party Payments	Private Education Services	£2,481.99
Wigan Council	E08000010	TMP (UK) LTD	04/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£538.80
Wigan Council	E08000010	TMP (UK) LTD	04/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£609.98
Wigan Council	E08000010	TMP (UK) LTD	04/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£574.39
Wigan Council	E08000010	TMP (UK) LTD	04/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£645.56
Wigan Council	E08000010	Prism Medical UK Carefree Division	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,760.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£533.52
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,398.02
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,929.10
Wigan Council	E08000010	Aidapt Bathrooms Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£977.50
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	04/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£747.20
Wigan Council	E08000010	Access For Wigan Ltd	04/03/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£385,307.91
Wigan Council	E08000010	Access For Wigan Ltd	04/03/2013	Leisure, Cultural & Property	Supplies & Services	Unitary Charge on PFI Contracts	£284,128.14
Wigan Council	E08000010	Citizens Advice Service In The Borough Of Wigan	04/03/2013	Customer Services	Supplies & Services	Conferences	£8,168.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/03/2013	Customer Services	Supplies & Services	Telecommunications	£800.00
Wigan Council	E08000010	Rossendales Limited	04/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,026.40
Wigan Council	E08000010	Rossendales Limited	04/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,217.60
Wigan Council	E08000010	Rossendales Limited	04/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,328.05
Wigan Council	E08000010	Rundles	04/03/2013	Customer Services	Supplies & Services	Professional Fees	£547.50
Wigan Council	E08000010	Rundles	04/03/2013	Customer Services	Supplies & Services	Professional Fees	£3,807.12
Wigan Council	E08000010	SMS Coaching Limited	04/03/2013	Education	Third Party Payments	Private Education Services	£1,000.00
Wigan Council	E08000010	The IT Way	04/03/2013	Education	Third Party Payments	Private Education Services	£1,133.00
Wigan Council	E08000010	The Brathay Hall Trust	04/03/2013	Education	Supplies & Services	Personal Needs	£5,160.00
Wigan Council	E08000010	The Harmony Youth Project	04/03/2013	Education	Third Party Payments	Private Education Services	£4,870.80
Wigan Council	E08000010	Viking Direct Ltd	04/03/2013	Education	Supplies & Services	Printing & Stationery Supplies	£665.85
Wigan Council	E08000010	TMP (UK) LTD	04/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£538.80
Wigan Council	E08000010	Skills Training Centre Ltd	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Skills Training Centre Ltd	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	Skills Training Centre Ltd	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£815.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	04/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Salford Professional Development	04/03/2013	Legal	Supplies & Services	Hospitality	£500.00
Wigan Council	E08000010	Bristow & Sutor	05/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,654.60
Wigan Council	E08000010	Select Medical	05/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£560.00
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,082.66
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	05/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,082.66
Wigan Council	E08000010	Ling Trust Ltd	05/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£17,926.00
Wigan Council	E08000010	Young Persons' Centre	05/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£10,785.90
Wigan Council	E08000010	Abram CE Nursery	05/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,607.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£7,340.27
Wigan Council	E08000010	n-Power	05/03/2013	Targeted Services	Premises	Electricity	£514.80
Wigan Council	E08000010	n-Power	05/03/2013	IT and Communications	Premises	Electricity	£630.93



Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£766.46
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£803.41
Wigan Council	E08000010	n-Power	05/03/2013 Planning and Transportation	Premises	Electricity	£812.31
Wigan Council	E08000010	n-Power	05/03/2013 Planning and Transportation	Premises	Electricity	£862.23
Wigan Council	E08000010	n-Power	05/03/2013 Provider Management & Market Development	Premises	Electricity	£869.40
Wigan Council	E08000010	n-Power	05/03/2013 Trading	Premises	Electricity	£891.33
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£917.93
Wigan Council	E08000010	n-Power	05/03/2013 Education	Premises	Electricity	£968.77
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,059.20
Wigan Council	E08000010	n-Power	05/03/2013 Support & Safeguarding	Premises	Electricity	£1,080.93
Wigan Council	E08000010	n-Power	05/03/2013 Education	Premises	Electricity	£1,084.41
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,089.75
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,143.37
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,155.99
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,210.65
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,210.65
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,210.65
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,210.65
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,250.97
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,250.97
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,250.97
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,250.97
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,250.97
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,271.75
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£1,388.23
Wigan Council	E08000010	n-Power	05/03/2013 Provider Management & Market Development	Premises	Electricity	£1,743.35
Wigan Council	E08000010	n-Power	05/03/2013 Provider Management & Market Development	Premises	Electricity	£1,850.26
Wigan Council	E08000010	n-Power	05/03/2013 Planning and Transportation	Premises	Electricity	£1,927.82
Wigan Council	E08000010	n-Power	05/03/2013 IT and Communications	Premises	Electricity	£1,958.34
Wigan Council	E08000010	n-Power	05/03/2013 IT and Communications	Premises	Electricity	£1,976.38
Wigan Council	E08000010	n-Power	05/03/2013 Leisure, Cultural & Property	Premises	Electricity	£2,191.61
Wigan Council	E08000010	Ashton, Wigan & District YMCA	05/03/2013 Economic Development & Skills	Third Party Payments	Private Education Services	£18,728.54
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Targeted Services	Premises	Water Charges	£557.90
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Targeted Services	Premises	Water Charges	£558.26
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Targeted Services	Premises	Water Charges	£641.20
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Targeted Services	Premises	Water Charges	£669.01
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Provider Management & Market Development	Premises	Water Charges	£688.76
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Leisure, Cultural & Property	Premises	Water Charges	£707.76
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Provider Management & Market Development	Premises	Water Charges	£1,262.38
Wigan Council	E08000010	United Utilities Water plc	05/03/2013 Provider Management & Market Development	Premises	Water Charges	£1,679.61
Wigan Council	E08000010	Fags Machines Ltd t/a 1st Food and Drink Ltd	05/03/2013 Trading	Supplies & Services	Provisions - Food and Drink	£509.55
Wigan Council	E08000010	Select Medical	05/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£2,479.80
Wigan Council	E08000010	University Of Bristol	05/03/2013 Education	Supplies & Services	Grants to External Bodies	£510.00
Wigan Council	E08000010	Hilldale Housing Association Ltd	05/03/2013 Provider Management & Market Development	Premises	Rent	£700.36
Wigan Council	E08000010	Leigh Sports Village Co Ltd	05/03/2013 Economic Development & Skills	Supplies & Services	Conferences	£1,258.00
Wigan Council	E08000010	102.4 Wish FM Ltd	05/03/2013 Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£4,595.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	05/03/2013 Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Grayway Coaches	05/03/2013 Infrastructure	Transport	Car Leasing	£5,896.00
Wigan Council	E08000010	The Ducklings Day Nursery	05/03/2013 Education	Third Party Payments	Nursery Grant Payments	£2,328.00
Wigan Council	E08000010	Bluebird Care	05/03/2013 Targeted Services	Third Party Payments	Private Domicilliary	£1,342.83
Wigan Council	E08000010	Bluebird Care	05/03/2013 Targeted Services	Third Party Payments	Private Domicilliary	£1,259.30
Wigan Council	E08000010	Wigan Warriors Community Foundation	05/03/2013 Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£1,570.00
Wigan Council	E08000010	Vodafone Corporate	05/03/2013 Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£663.71
Wigan Council	E08000010	Big Comedy Shop Ltd	05/03/2013 Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£2,000.00
Wigan Council	E08000010	First Steps At Cansfield	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,487.15
Wigan Council	E08000010	First Steps At Cansfield	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£5,181.00
Wigan Council	E08000010	Little Rainbow Day Nursery	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£6,829.50
Wigan Council	E08000010	Lamberhead Green Headstart	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,922.85
Wigan Council	E08000010	Holyrood Nursery	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£14,883.60
Wigan Council	E08000010	Just Learning	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£8,250.35
Wigan Council	E08000010	ABC Childcare	05/03/2013 Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£3,768.00
Wigan Council	E08000010	CLOSED Manchester City Council	05/03/2013 Targeted Services	Supplies & Services	Professional Fees	£13,189.00
Wigan Council	E08000010	Stagecoach Services Ltd	05/03/2013 Early Intervention and Prevention (Children)	Transport	Employee Transport Costs	£945.00
Wigan Council	E08000010	Print Search Chester Ltd	05/03/2013 Wigan and Leigh Housing	Supplies & Services	Printing & Stationery Supplies	£687.00
Wigan Council	E08000010	Mobysoft Ltd	05/03/2013 Wigan and Leigh Housing	Supplies & Services	Computer Software (Licences & Maintenance)	£1,481.92
Wigan Council	E08000010	North West Employers	05/03/2013 Wigan and Leigh Housing	Salaries	Staff Advertising	£2,018.79
Wigan Council	E08000010	Panda Media Productions Ltd	05/03/2013 Wigan and Leigh Housing	Supplies & Services	Professional Fees	£2,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/03/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£919.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	05/03/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£988.00
Wigan Council	E08000010	N S Heating Services Ltd	05/03/2013 Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£960.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	05/03/2013 Corporate	Capital Expenditure	HRA Capital Expenditure	£1,309.13



Wigan Council	E08000010	GDR Groundworks LTD	05/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,525.78
Wigan Council	E08000010	Pavertec Limited	05/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,525.84
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Trading	Supplies & Services	Telecommunications	£879.78
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£509.86
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£644.15
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£610.03
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£598.60
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,124.41
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£526.99
Wigan Council	E08000010	Vodafone Corporate	05/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£823.66
Wigan Council	E08000010	Speedy Asset Services Ltd	05/03/2013	Trading	Transport	Vehicle and Plant Hire	£598.46
Wigan Council	E08000010	Comensura	06/03/2013	Support & Safeguarding	Salaries	Agency Staff	£956.60
Wigan Council	E08000010	GDR Groundworks LTD	06/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£896.00
Wigan Council	E08000010	Vodafone Corporate	06/03/2013	Wigan and Leigh Housing	Supplies & Services	Telecommunications	£1,008.42
Wigan Council	E08000010	HM Courts & Tribunals	06/03/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Cadence Cafe C.I.C.	06/03/2013	Legal	Supplies & Services	Grants to External Bodies	£1,889.32
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£1,780.40
Wigan Council	E08000010	Milltown Sound Chorus	06/03/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Milltown Sound Chorus	06/03/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£1,234.37
Wigan Council	E08000010	Trackyou Ltd	06/03/2013	Trading	Supplies & Services	Computer Equipment	£1,343.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£1,002.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£649.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£617.68
Wigan Council	E08000010	J A Jones & Sons Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,005.00
Wigan Council	E08000010	J A Jones & Sons Ltd	06/03/2013	Infrastructure	Premises	Electricity	£999.00
Wigan Council	E08000010	Securitas Security Personnel Ltd	06/03/2013	Trading	Premises	Premises Security	£2,115.29
Wigan Council	E08000010	Ciceley Commercials Ltd	06/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,118.99
Wigan Council	E08000010	ATG Access Ltd	06/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,066.50
Wigan Council	E08000010	Mayrise Ltd	06/03/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£2,850.00
Wigan Council	E08000010	Skydrivers Ltd	06/03/2013	Infrastructure	Transport	Home To School	£5,100.00
Wigan Council	E08000010	Ashcrofts Mini Travel	06/03/2013	Infrastructure	Transport	Home To School	£4,370.00
Wigan Council	E08000010	Closed - Taz's and Billy's Buses	06/03/2013	Infrastructure	Transport	Home To School	£1,335.00
Wigan Council	E08000010	Bravo Travel	06/03/2013	Infrastructure	Transport	Home To School	£1,125.00
Wigan Council	E08000010	1st Bryn Girls & Boys Brigade Dev Fund	06/03/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Terralec Ltd	06/03/2013	Economic Development & Skills	Supplies & Services	Advertising (Non Employee)	£1,311.13
Wigan Council	E08000010	Cycle Experience Ltd	06/03/2013	Infrastructure	Supplies & Services	Grants to External Bodies	£3,419.25
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£600.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£13,245.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	06/03/2013	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£45,709.92
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,580.00
Wigan Council	E08000010	Clear Channel UK Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,800.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,386.00
Wigan Council	E08000010	Sitelift Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,086.00
Wigan Council	E08000010	Excellent Ramp	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,968.75
Wigan Council	E08000010	AGR Limited	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,643.72
Wigan Council	E08000010	Sitelift Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£940.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£512.00
Wigan Council	E08000010	Greenfield Farm Ltd	06/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,024.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/03/2013	Trading	Premises	Grounds Maintenance	£1,853.81
Wigan Council	E08000010	FCC Recycling (UK) Limited	06/03/2013	Trading	Premises	Grounds Maintenance	£11,790.10
Wigan Council	E08000010	Salt Union Ltd	06/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,324.70
Wigan Council	E08000010	Spandex Ltd	06/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£824.89
Wigan Council	E08000010	Trackyou Ltd	06/03/2013	Trading	Supplies & Services	Computer Equipment	£8,131.96
Wigan Council	E08000010	Trackyou Ltd	06/03/2013	Trading	Supplies & Services	Computer Equipment	£716.40
Wigan Council	E08000010	Reliable Foodservice	06/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£602.33
Wigan Council	E08000010	Admagnetics Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£508.00
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£2,264.38
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£653.98
Wigan Council	E08000010	Bilbeck (Merchants) Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£2,785.37
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,983.01
Wigan Council	E08000010	Hughes Brothers Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,775.00
Wigan Council	E08000010	Nexus Workspace Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£103,659.00
Wigan Council	E08000010	APT Controls Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,282.00
Wigan Council	E08000010	APT Controls Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,028.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	06/03/2013	Leisure, Cultural & Property	Third Party Payments	Payments to Private Contractors	£106,000.00
Wigan Council	E08000010	Plano Ltd	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,840.00
Wigan Council	E08000010	CLOSED National Grid Gas plc	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,925.03
Wigan Council	E08000010	Middlesbrough Borough Council	06/03/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50

Wigan Council	E08000010	Solid State Security Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£598.80
Wigan Council	E08000010	Sovereign Chemicals Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£1,119.37
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/03/2013	Trading	Third Party Payments	Waste and Recycling	£880.00
Wigan Council	E08000010	Closed - Viridor (Atherton) Limited	06/03/2013	Trading	Third Party Payments	Waste and Recycling	£795.52
Wigan Council	E08000010	Edmundsons Electrical	06/03/2013	Trading	Supplies & Services	Stores Purchases	£618.85
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£552.72
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£605.17
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£575.92
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£623.12
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£657.30
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£552.72
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£567.92
Wigan Council	E08000010	Entwistle & Joynt Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£864.00
Wigan Council	E08000010	Powell Hardware Ltd	06/03/2013	Trading	Supplies & Services	Stores Purchases	£1,896.10
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£886.79
Wigan Council	E08000010	Pro Care Shower and Bathroom Centre Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£814.27
Wigan Council	E08000010	Manchester City Council	06/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£11,800.00
Wigan Council	E08000010	Local Life 247 Ltd	06/03/2013	Regulatory Services	Supplies & Services	Advertising (Non Employee)	£720.00
Wigan Council	E08000010	Northern Rail Limited	06/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,008.00
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£802.85
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,055.46
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,076.35
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,136.92
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,141.72
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,174.04
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,193.47
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,289.77
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,469.50
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,584.95
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,637.67
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,673.11
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£1,685.63
Wigan Council	E08000010	British Gas Business	06/03/2013	Housing Revenue Account	Premises	Gas	£2,953.77
Wigan Council	E08000010	Close Protection UK Ltd	06/03/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£960.00
Wigan Council	E08000010	Cyclescheme Ltd	06/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£833.33
Wigan Council	E08000010	Apex Radio Systems Ltd	06/03/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,080.00
Wigan Council	E08000010	Apex Radio Systems Ltd	06/03/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,080.00
Wigan Council	E08000010	Cyclescheme Ltd	06/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£738.98
Wigan Council	E08000010	Signature Projects (NW) Ltd	06/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,536.15
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£3,120.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	06/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,034.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£870.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£2,460.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£750.00
Wigan Council	E08000010	Nationwide Drywall & Insulation	06/03/2013	Trading	Supplies & Services	Stores Purchases	£591.23
Wigan Council	E08000010	Family Forensic Psychology Services Ltd	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£685.90
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Finance	Salaries	Indirect Staff Costs	£528.00
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£543.00
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£2,352.00
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Trading	Salaries	Indirect Staff Costs	£1,196.50
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£2,960.50
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Infrastructure	Salaries	Indirect Staff Costs	£4,400.75
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Finance	Salaries	Indirect Staff Costs	£531.50
Wigan Council	E08000010	Health Management Ltd	06/03/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£6,649.00
Wigan Council	E08000010	Concateno Cardiff Ltd	06/03/2013	Targeted Services	Supplies & Services	Professional Fees	£564.00
Wigan Council	E08000010	International Decorative Surfaces	06/03/2013	Trading	Supplies & Services	Stores Purchases	£920.00
Wigan Council	E08000010	Joinery Stockists LTD	06/03/2013	Trading	Supplies & Services	Stores Purchases	£1,182.95
Wigan Council	E08000010	Imperial Polythene Products Limited	06/03/2013	Trading	Supplies & Services	Direct Materials	£1,120.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£1,141.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	06/03/2013	Trading	Supplies & Services	Direct Materials	£881.20
Wigan Council	E08000010	Pavertec Limited	06/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,989.80
Wigan Council	E08000010	Access For Wigan Ltd	06/03/2013	Leisure, Cultural & Property	Supplies & Services	Hired & Contracted Services	£17,403.37
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Trading	Salaries	Agency Staff	£9,074.54
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£2,154.42
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Support & Safeguarding	Salaries	Agency Staff	£3,591.27
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£2,309.61
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Support & Safeguarding	Salaries	Agency Staff	£11,892.99
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Support & Safeguarding	Salaries	Agency Staff	£2,556.05
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£1,150.36



Wigan Council	E08000010	Hays Specialist Recruitment Ltd	06/03/2013	Legal	Salaries	Agency Staff	£3,209.13
Wigan Council	E08000010	Drivers Jonas Deloitte	06/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	Vodafone Corporate	06/03/2013	Leisure, Cultural & Property	Supplies & Services	Telecommunications	£545.55
Wigan Council	E08000010	Unify Credit Union Ltd	07/03/2013	Customer Services	Supplies & Services	Conferences	£3,200.00
Wigan Council	E08000010	Rundles	07/03/2013	Customer Services	Supplies & Services	Professional Fees	£2,167.90
Wigan Council	E08000010	Rundles	07/03/2013	Customer Services	Supplies & Services	Professional Fees	£751.47
Wigan Council	E08000010	B & D Print Services Ltd	07/03/2013	IT and Communications	Supplies & Services	Professional Fees	£504.00
Wigan Council	E08000010	Xerox Office Supplies Ltd	07/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£937.50
Wigan Council	E08000010	Able Master Building Services Ltd	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,875.00
Wigan Council	E08000010	SOCA	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£35,200.00
Wigan Council	E08000010	Natural Environment Research Council	07/03/2013	Regulatory Services	Supplies & Services	Subscriptions	£709.00
Wigan Council	E08000010	Fueltek Ltd	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£90,241.00
Wigan Council	E08000010	FDI European	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£72,880.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	07/03/2013	Planning and Transportation	Third Party Payments	Highways Maintenance	£2,403.70
Wigan Council	E08000010	Ambiflex Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,235.50
Wigan Council	E08000010	Ambiflex Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,835.50
Wigan Council	E08000010	Academy Services	07/03/2013	Early Intervention & Prevention	Premises	Aids and Adaptations	£629.10
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	07/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£3,031.00
Wigan Council	E08000010	Paul Horton Flooring	07/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Paul Horton Flooring	07/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,000.00
Wigan Council	E08000010	Paul Horton Flooring	07/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£3,000.00
Wigan Council	E08000010	Paul Horton Flooring	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,390.00
Wigan Council	E08000010	Paul Horton Flooring	07/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£5,000.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£963.14
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,630.00
Wigan Council	E08000010	Link Contracting Services Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£541.32
Wigan Council	E08000010	Link Contracting Services Ltd	07/03/2013	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£563.00
Wigan Council	E08000010	Link Contracting Services Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,016.46
Wigan Council	E08000010	Link Contracting Services Ltd	07/03/2013	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£1,330.87
Wigan Council	E08000010	Hayman Mechanical Services Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£815.25
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	07/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,240.14
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	07/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£3,608.00
Wigan Council	E08000010	Solid State Security Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£698.47
Wigan Council	E08000010	Solid State Security Ltd	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£24,392.20
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£771.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,241.00
Wigan Council	E08000010	Terra Consult Limited	07/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£795.00
Wigan Council	E08000010	Azymuth Acoustics	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£800.00
Wigan Council	E08000010	Azymuth Acoustics	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,080.00
Wigan Council	E08000010	Portakabin Ltd	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,726.32
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£522.50
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£800.57
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£888.52
Wigan Council	E08000010	Parklands Services (NW) Ltd	07/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£890.37
Wigan Council	E08000010	The James Mercer Group Limited	07/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£13,458.69
Wigan Council	E08000010	Harfield Components Ltd	07/03/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£576.70
Wigan Council	E08000010	Just Learning	07/03/2013	Education	Third Party Payments	Nursery Grant Payments	£1,940.00
Wigan Council	E08000010	Redwood House Childrens Nursery	07/03/2013	Education	Third Party Payments	Nursery Grant Payments	£1,843.00
Wigan Council	E08000010	Madinah Private Day Nursery	07/03/2013	Education	Supplies & Services	Professional Fees	£532.00
Wigan Council	E08000010	Squirrels Day Nursery	07/03/2013	Education	Supplies & Services	Professional Fees	£532.00
Wigan Council	E08000010	Platt Bridge Community Childcare	07/03/2013	Education	Supplies & Services	Professional Fees	£646.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	07/03/2013	Education	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	Leigh Community Starter Group	07/03/2013	Education	Supplies & Services	Professional Fees	£532.00
Wigan Council	E08000010	Shropshire Council	07/03/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Other Local Authorities	£2,608.32
Wigan Council	E08000010	Barnardo Services Ltd	07/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£45,000.00
Wigan Council	E08000010	CLOSED In Reach Enterprise CIC	07/03/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£5,000.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	07/03/2013	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£16,377.33
Wigan Council	E08000010	Agencia Consulting Ltd	07/03/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£942.22
Wigan Council	E08000010	Lucky Hens CIC	08/03/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£3,754.50
Wigan Council	E08000010	CLOSED - Social Transformation to Enable People Skills	08/03/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£2,250.00
Wigan Council	E08000010	The Award Scheme Ltd	08/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Books, Publications and Resources	£3,050.00
Wigan Council	E08000010	Hopwells Limited	08/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£618.06
Wigan Council	E08000010	Hopwells Limited	08/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£685.04
Wigan Council	E08000010	Hopwells Limited	08/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£724.84
Wigan Council	E08000010	Hopwells Limited	08/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£1,089.48
Wigan Council	E08000010	Kingdom Security Limited	08/03/2013	Trading	Premises	Premises Security	£3,529.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£1,485.00
Wigan Council	E08000010	P.K. Executive Hire	08/03/2013	Infrastructure	Transport	Home To School	£3,525.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£2,325.00
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,233.00
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,552.50

Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,462.50
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,012.50
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,132.50
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,312.50
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£945.00
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£952.50
Wigan Council	E08000010	NJS & G Contracts Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,606.75
Wigan Council	E08000010	Teletax Taxis	08/03/2013	Infrastructure	Transport	Home To School	£1,109.85
Wigan Council	E08000010	Airlink Travel	08/03/2013	Infrastructure	Transport	Home To School	£1,225.50
Wigan Council	E08000010	Airlink Travel	08/03/2013	Infrastructure	Transport	Home To School	£1,837.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,402.50
Wigan Council	E08000010	Ashton Mini Travel Ltd	08/03/2013	Infrastructure	Transport	Home To School	£1,791.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£1,950.00
Wigan Council	E08000010	Leigh Taxis	08/03/2013	Infrastructure	Transport	Home To School	£1,890.00
Wigan Council	E08000010	Leigh Taxis	08/03/2013	Infrastructure	Transport	Home To School	£900.00
Wigan Council	E08000010	Davron Taxis	08/03/2013	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	Streetways	08/03/2013	Infrastructure	Transport	Home To School	£1,710.00
Wigan Council	E08000010	Streetways	08/03/2013	Infrastructure	Transport	Home To School	£2,052.00
Wigan Council	E08000010	Eaves Executive Travel	08/03/2013	Infrastructure	Transport	Home To School	£816.00
Wigan Council	E08000010	Orrell Mini Travel	08/03/2013	Infrastructure	Transport	Home To School	£1,293.60
Wigan Council	E08000010	Z CARZ	08/03/2013	Infrastructure	Transport	Home To School	£1,960.00
Wigan Council	E08000010	Z CARZ	08/03/2013	Infrastructure	Transport	Home To School	£975.00
Wigan Council	E08000010	Z CARZ	08/03/2013	Infrastructure	Transport	Home To School	£1,680.00
Wigan Council	E08000010	Grahams Mini Travel	08/03/2013	Infrastructure	Transport	Home To School	£4,104.00
Wigan Council	E08000010	S & D Executive Hire	08/03/2013	Infrastructure	Transport	Home To School	£5,725.00
Wigan Council	E08000010	Buzz Bee Mini Travel	08/03/2013	Infrastructure	Transport	Home To School	£2,340.00
Wigan Council	E08000010	Goose Green Express	08/03/2013	Infrastructure	Transport	Home To School	£2,162.30
Wigan Council	E08000010	Goose Green Express	08/03/2013	Infrastructure	Transport	Home To School	£855.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£1,875.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£729.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£1,155.00
Wigan Council	E08000010	Hindley Taxis	08/03/2013	Infrastructure	Transport	Home To School	£5,534.50
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/03/2013	Infrastructure	Transport	Home To School	£1,005.75
Wigan Council	E08000010	Appley Bridge and Shevington Carz	08/03/2013	Infrastructure	Transport	Home To School	£1,363.50
Wigan Council	E08000010	Teletax Taxis	08/03/2013	Infrastructure	Transport	Home To School	£725.00
Wigan Council	E08000010	JR's Taxis	08/03/2013	Infrastructure	Transport	Home To School	£13,866.20
Wigan Council	E08000010	JR's Taxis	08/03/2013	Infrastructure	Transport	Home To School	£600.00
Wigan Council	E08000010	JR's Taxis	08/03/2013	Infrastructure	Transport	Home To School	£5,454.20
Wigan Council	E08000010	JR's Taxis	08/03/2013	Infrastructure	Transport	Home To School	£1,288.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£4,682.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Infrastructure	Transport	Home To School	£3,225.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Peter Smith Haulage Contractors	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Portable Offices (Hire) Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Bolton Council	08/03/2013	Education	Supplies & Services	Equipment Furniture & Materials	£6,470.83
Wigan Council	E08000010	Sitelift Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,115.00
Wigan Council	E08000010	Sitelift Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£841.00
Wigan Council	E08000010	Burwood Supply Ltd	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£750.00
Wigan Council	E08000010	Art of Childcare Ltd	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Art of Childcare Ltd	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	Instarmac Group plc	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£544.00
Wigan Council	E08000010	Salt Union Ltd	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£2,380.07
Wigan Council	E08000010	Urbis Lighting Ltd	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£7,420.00
Wigan Council	E08000010	Achievable Training	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Urbis Lighting Ltd	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£24,115.00
Wigan Council	E08000010	Vizwear	08/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£588.90
Wigan Council	E08000010	Ash Hire and Sales Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£918.00
Wigan Council	E08000010	CPD Opportunity Ltd	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£865.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£978.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£5,950.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£830.41
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	08/03/2013	Targeted Services	Supplies & Services	Professional Fees	£2,400.00
Wigan Council	E08000010	JC Decaux UK Ltd	08/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,586.61
Wigan Council	E08000010	Peter Case Plant Hire Ltd	08/03/2013	Trading	Transport	Vehicle and Plant Hire	£614.25
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/03/2013	Trading	Supplies & Services	Direct Materials	£916.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/03/2013	Trading	Supplies & Services	Direct Materials	£1,520.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/03/2013	Trading	Supplies & Services	Direct Materials	£1,530.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	08/03/2013	Trading	Supplies & Services	Direct Materials	£725.20

Wigan Council	E08000010	K J Lines	08/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£673.61
Wigan Council	E08000010	J Fisher & Sons Ltd	08/03/2013	Trading	Supplies & Services	Direct Materials	£1,440.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£1,947.22
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	08/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,093.05
Wigan Council	E08000010	Heartlift Ltd	11/03/2013	Education	Third Party Payments	Private Education Services	£800.00
Wigan Council	E08000010	The IT Way	11/03/2013	Education	Third Party Payments	Private Education Services	£1,133.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	11/03/2013	Education	Third Party Payments	Private Education Services	£4,501.44
Wigan Council	E08000010	The University of Manchester	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	The University of Manchester	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£530.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	Community & Business Partners Ltd C.I.C.	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£533.00
Wigan Council	E08000010	Timewatch plc	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£510.00
Wigan Council	E08000010	Runshaw College	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£54,217.82
Wigan Council	E08000010	Virtual College Ltd	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£4,050.00
Wigan Council	E08000010	Blackwells	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,530.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£44,673.05
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£652.76
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£27,127.75
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£63,244.67
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£496,707.66
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£51,965.68
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£10,096.08
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£11,820.71
Wigan Council	E08000010	FCC Recycling (UK) Limited	11/03/2013	Trading	Third Party Payments	Waste and Recycling	£57,778.11
Wigan Council	E08000010	CLOSED - National Grid Gas plc	11/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£4,182.67
Wigan Council	E08000010	Carlton Fuels	11/03/2013	Trading	Supplies & Services	Stock Purchases	£25,501.36
Wigan Council	E08000010	Carlton Fuels	11/03/2013	Trading	Supplies & Services	Stock Purchases	£25,629.48
Wigan Council	E08000010	Carlton Fuels	11/03/2013	Trading	Supplies & Services	Stock Purchases	£3,478.50
Wigan Council	E08000010	Bristow & Sutor	11/03/2013	Customer Services	Supplies & Services	Professional Fees	£779.04
Wigan Council	E08000010	Bristow & Sutor	11/03/2013	Customer Services	Supplies & Services	Professional Fees	£803.10
Wigan Council	E08000010	Rossendales Limited	11/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,699.93
Wigan Council	E08000010	Rossendales Limited	11/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,174.30
Wigan Council	E08000010	Rossendales Limited	11/03/2013	Customer Services	Supplies & Services	Professional Fees	£2,305.38
Wigan Council	E08000010	Holmeswood Coaches Ltd	11/03/2013	Partnerships & Safeguarding	Transport	Vehicle and Plant Hire	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/03/2013	Legal	Supplies & Services	Professional Fees	£1,558.80
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	11/03/2013	Support & Safeguarding	Supplies & Services	Printing & Stationery Supplies	£2,728.40
Wigan Council	E08000010	B J McNamee Limited	11/03/2013	Provider Management & Market Development	Premises	Repairs & Maintenance (Non CPMF)	£1,150.00
Wigan Council	E08000010	DFS	11/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	Highconsult Ltd and Getstarted Ltd	11/03/2013	Infrastructure	Supplies & Services	Licence Fees	£4,436.81
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/03/2013	Legal	Supplies & Services	Professional Fees	£1,118.40
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	11/03/2013	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£6,359,730.99
Wigan Council	E08000010	Care Quality Commision	11/03/2013	Adults - Departmental Overheads	Supplies & Services	Grants to External Bodies	£14,200.00
Wigan Council	E08000010	Roy Lamb Limited	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£707.20
Wigan Council	E08000010	Professional Services Department	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£608.40
Wigan Council	E08000010	Professional Services Department	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£577.20
Wigan Council	E08000010	Closed - Boots The Chemist Ltd	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£587.60
Wigan Council	E08000010	Genie Care Ltd	11/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£997.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	11/03/2013	Provider Management & Market Development	Supplies & Services	Provision of Meals	£875.00
Wigan Council	E08000010	Vodafone Corporate	11/03/2013	Targeted Services	Supplies & Services	Telecommunications	£982.88
Wigan Council	E08000010	St Helens Council	11/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£3,115.00
Wigan Council	E08000010	Bury Council	11/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£623.00
Wigan Council	E08000010	Bolton Council	11/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£3,738.00
Wigan Council	E08000010	Warrington Borough Council	11/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£2,492.00
Wigan Council	E08000010	Crossroads Care North West	11/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£7,229.25
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£514.80
Wigan Council	E08000010	Asda Stores Ltd - Pharmacies	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£624.00
Wigan Council	E08000010	National Co-Op Chemists Ltd T/A The Co-operative Pharmacy	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,034.80
Wigan Council	E08000010	Connexion 2 Ltd	11/03/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£550.85
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£600.00
Wigan Council	E08000010	GKTS	11/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,620.00
Wigan Council	E08000010	The Willow Project	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	Connexion 2 Ltd	11/03/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,047.50
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,869.95
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£41,096.65
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,069.09
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,853.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	11/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,043.65

Wigan Council	E08000010	Faith in Families	11/03/2013	Targeted Services	Supplies & Services	Payments to Carers	£750.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	11/03/2013	Education	Supplies & Services	Books, Publications and Resources	£987.00
Wigan Council	E08000010	Disclosure & Barring Service	11/03/2013	Human Resources and Organisational Development	Supplies & Services	Hired & Contracted Services	£9,856.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	11/03/2013	Education	Supplies & Services	Equipment Furniture & Materials	£975.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£626.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,044.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,257.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,022.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,080.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,305.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,282.31
Wigan Council	E08000010	Rothwell Plumbing Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,262.36
Wigan Council	E08000010	ICAS	11/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£2,070.71
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,444.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,570.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,957.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,045.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,932.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,282.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,260.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,347.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,517.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,961.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,918.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,230.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,982.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,250.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,325.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,332.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,009.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,330.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,208.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,268.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,315.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	11/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,315.31
Wigan Council	E08000010	Johnston Publishing Ltd	11/03/2013	Regulatory Services	Supplies & Services	Advertising (Non Employee)	£754.40
Wigan Council	E08000010	Exterior media (UK) Ltd	11/03/2013	Regulatory Services	Supplies & Services	Advertising (Non Employee)	£1,990.00
Wigan Council	E08000010	Exterior media (UK) Ltd	11/03/2013	Education	Supplies & Services	Advertising (Non Employee)	£1,510.00
Wigan Council	E08000010	Exterior media (UK) Ltd	11/03/2013	Education	Supplies & Services	Advertising (Non Employee)	£531.00
Wigan Council	E08000010	Reliable Foodservice	12/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£605.03
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	12/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£780.00
Wigan Council	E08000010	Thomson Reuters	12/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£513.47
Wigan Council	E08000010	ESRI (UK)	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£18,210.00
Wigan Council	E08000010	Stone Computers	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£866.00
Wigan Council	E08000010	Stone Computers	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£822.00
Wigan Council	E08000010	Virgin Media Business	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£771.00
Wigan Council	E08000010	Virgin Media Business	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£5,193.99
Wigan Council	E08000010	VC Warehouse Ltd	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,140.00
Wigan Council	E08000010	Vodafone Corporate	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£603.88
Wigan Council	E08000010	Charmeldon Ltd	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£692.00
Wigan Council	E08000010	Vodafone Corporate	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£3,529.84
Wigan Council	E08000010	Virgin Media Business	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£763.67
Wigan Council	E08000010	Virgin Media Business	12/03/2013	Legal	Supplies & Services	Equipment Furniture & Materials	£681.30
Wigan Council	E08000010	Stone Computers	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,011.00
Wigan Council	E08000010	Morfa IT	12/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,449.90
Wigan Council	E08000010	Vodafone Corporate	12/03/2013	IT and Communications	Supplies & Services	Telecommunications	£15,403.17
Wigan Council	E08000010	Badenoch & Clark	12/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£630.48
Wigan Council	E08000010	Badenoch & Clark	12/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£528.24
Wigan Council	E08000010	Neopost Limited	12/03/2013	Wigan and Leigh Housing	Supplies & Services	Equipment Furniture & Materials	£1,900.15
Wigan Council	E08000010	Tuke & Bell Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£890.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,449.04
Wigan Council	E08000010	Together On A Mission	12/03/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£652.38
Wigan Council	E08000010	Together On A Mission	12/03/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£928.95
Wigan Council	E08000010	Together On A Mission	12/03/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£727.38
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£25,854.12
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	12/03/2013	Housing Revenue Account	Premises	Grounds Maintenance	£20,936.16
Wigan Council	E08000010	Orsis (UK) Ltd	12/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,750.00
Wigan Council	E08000010	Tudor Northwest Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,278.07



Wigan Council	E08000010	Tudor Northwest Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£900.07
Wigan Council	E08000010	Halls Removals	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£780.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£585.68
Wigan Council	E08000010	Site Service Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,173.09
Wigan Council	E08000010	Site Service Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£701.44
Wigan Council	E08000010	Site Service Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,190.12
Wigan Council	E08000010	Halls Removals	12/03/2013	Housing Revenue Account	Premises	Repairs & Maintenance (Non CPMF)	£720.00
Wigan Council	E08000010	BDS Contracting Services	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£600.00
Wigan Council	E08000010	A.G.S. Tech Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£521.95
Wigan Council	E08000010	BDS Contracting Services	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£550.00
Wigan Council	E08000010	Benchmark Building Supplies Ltd	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£584.00
Wigan Council	E08000010	Hugh Logan Plant and Engineering LTD	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,195.00
Wigan Council	E08000010	Marwood Electrical Company Ltd	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£13,648.80
Wigan Council	E08000010	Marshalls	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,646.44
Wigan Council	E08000010	Philips Lighting	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£46,500.00
Wigan Council	E08000010	Urbis Lighting Ltd	12/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£9,903.80
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Targeted Services	Salaries	Agency Staff	£5,685.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Trading	Salaries	Agency Staff	£10,835.75
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£1,454.03
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Support & Safeguarding	Salaries	Agency Staff	£1,777.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£859.85
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Support & Safeguarding	Salaries	Agency Staff	£795.25
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Support & Safeguarding	Salaries	Agency Staff	£6,856.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	12/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£653.72
Wigan Council	E08000010	CIPFA Business Ltd	12/03/2013	Finance	Supplies & Services	Professional Fees	£3,640.00
Wigan Council	E08000010	Crown Records Management Ltd	12/03/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£984.34
Wigan Council	E08000010	Manchester Safety Services Ltd	12/03/2013	Trading	Supplies & Services	Direct Materials	£719.40
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	12/03/2013	Trading	Supplies & Services	Direct Materials	£892.40
Wigan Council	E08000010	Versa Ltd	12/03/2013	Trading	Supplies & Services	Direct Materials	£545.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	12/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,643.30
Wigan Council	E08000010	HQN Ltd	12/03/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£1,193.90
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,578.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,160.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	12/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£945.00
Wigan Council	E08000010	Polyroof Northwest Ltd	12/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,100.00
Wigan Council	E08000010	Ryder Ltd	12/03/2013	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	12/03/2013	Trading	Supplies & Services	Direct Materials	£612.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Direct Materials	£1,275.10
Wigan Council	E08000010	A & R Recycling Ltd	12/03/2013	Trading	Third Party Payments	Waste and Recycling	£847.85
Wigan Council	E08000010	A & R Recycling Ltd	12/03/2013	Trading	Supplies & Services	Direct Materials	£510.00
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£909.80
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,007.40
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£647.62
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£543.16
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£831.91
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£749.02
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£978.01
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£787.95
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£831.91
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,647.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,797.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,797.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,797.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,797.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£595.00
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,927.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,927.03
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£917.56
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,376.33
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£859.48
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,289.22
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	12/03/2013	Trading	Supplies & Services	Direct Materials	£646.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,126.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£591.19
Wigan Council	E08000010	B J McNamee Limited	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£797.50
Wigan Council	E08000010	B J McNamee Limited	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£583.36
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£510.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£642.03
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,531.20

Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£861.00
Wigan Council	E08000010	Powerplus Systems Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£812.30
Wigan Council	E08000010	Aspect Contracts Ltd	12/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£590.00
Wigan Council	E08000010	Amazon *Mktplce EU-U****	12/03/2013	Wigan and Leigh Housing	Supplies & Services	Computer Equipment	£749.75
Wigan Council	E08000010	ARGOS RETAIL GROUP ****	12/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£958.94
Wigan Council	E08000010	COUNTY COURT ****	12/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£525.00
Wigan Council	E08000010	COUNTY COURT ****	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£800.00
Wigan Council	E08000010	COUNTY COURT ****	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£3,625.00
Wigan Council	E08000010	COUNTY COURT ****	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£4,325.00
Wigan Council	E08000010	COUNTY COURT ****	12/03/2013	Targeted Services	Supplies & Services	Professional Fees	£4,800.00
Wigan Council	E08000010	CURRYS ONLINE ****	12/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£590.83
Wigan Council	E08000010	HMCOURTS-SERVICE.G ****	12/03/2013	Customer Services	Supplies & Services	Professional Fees	£2,946.00
Wigan Council	E08000010	LUFTHANSA ****	12/03/2013	Wigan and Leigh Housing	Transport	Employee Transport Costs	£1,306.21
Wigan Council	E08000010	OFFICETEAM LIMITED ****	12/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£700.90
Wigan Council	E08000010	R N I B ****	12/03/2013	Support & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£509.64
Wigan Council	E08000010	VIRGINTRAINS.CO.UK ****	12/03/2013	Customer Services	Transport	Employee Transport Costs	£500.00
Wigan Council	E08000010	WWW.NEOPOST.CO.UK ****	12/03/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£927.00
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£678.83
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,064.91
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£594.47
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£979.82
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£987.57
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,099.92
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,178.28
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£785.77
Wigan Council	E08000010	Dennis Goulding Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£733.28
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,332.74
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£888.50
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£844.60
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£563.06
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,330.25
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£886.84
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£554.58
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£831.88
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,663.17
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,108.78
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£655.52
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,923.02
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,282.02
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£548.28
Wigan Council	E08000010	Landgate Community Group	13/03/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Ben Yates Music Solutions Ltd	13/03/2013	Education	Supplies & Services	Professional Fees	£845.63
Wigan Council	E08000010	Airwave Solutions Ltd	13/03/2013	Trading	Premises	Premises Security	£879.09
Wigan Council	E08000010	Network Rail	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£25,000.00
Wigan Council	E08000010	Unique Integrated Systems	13/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,293.75
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Bridge Creative	13/03/2013	Economic Development & Skills	Supplies & Services	Marketing & Publicity	£2,585.00
Wigan Council	E08000010	Stephensons	13/03/2013	Targeted Services	Supplies & Services	Professional Fees	£18,393.80
Wigan Council	E08000010	Bentley Systems International Ltd	13/03/2013	Infrastructure	Supplies & Services	Computer Software (Licences & Maintenance)	£1,605.00
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,114.56
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,671.84
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,963.79
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£779.19
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£519.46
Wigan Council	E08000010	JJH Building Contractors Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£646.77
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£910.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	13/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£587.52
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£630.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	B Jones Demolition Co Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£700.00
Wigan Council	E08000010	M S D Flooring Ltd	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£730.80

Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£787.50
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2013	Early Intervention and Prevention (Children)	Transport	Vehicle and Plant Hire	£500.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2013	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2013	Trading	Transport	Vehicle and Plant Hire	£680.00
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,449.90
Wigan Council	E08000010	PSD Vehicle Rental Co UK	13/03/2013	Trading	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2013	Trading	Transport	Vehicle and Plant Hire	£2,600.00
Wigan Council	E08000010	Carbon Consultancy Company	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,120.00
Wigan Council	E08000010	Unique Integrated Systems	13/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,852.50
Wigan Council	E08000010	Unique Integrated Systems	13/03/2013	Trading	Premises	Premises Security	£685.00
Wigan Council	E08000010	Solon Security Ltd	13/03/2013	Housing and Regeneration	Supplies & Services	Consumable Materials	£500.00
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,472.20
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£950.25
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,493.90
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,350.00
Wigan Council	E08000010	B J McNamee Limited	13/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.00
Wigan Council	E08000010	Vodafone Corporate	13/03/2013	Infrastructure	Supplies & Services	Telecommunications	£825.17
Wigan Council	E08000010	Derwent & Solway HA Ltd	13/03/2013	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,870.69
Wigan Council	E08000010	Lost Art Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£26,318.80
Wigan Council	E08000010	TMP (UK) LTD	13/03/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£594.65
Wigan Council	E08000010	Vibroch Limited	13/03/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£1,229.00
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	13/03/2013	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£5,000.00
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	Trafford Brake & Hose Serv Ltd	13/03/2013	Trading	Supplies & Services	Stock Purchases	£509.20
Wigan Council	E08000010	Woodfold Fledglings	13/03/2013	Education	Supplies & Services	Professional Fees	£532.00
Wigan Council	E08000010	ABC Childcare	13/03/2013	Education	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	GKTS	13/03/2013	Economic Development & Skills	Third Party Payments	Payments to Private Contractors	£1,620.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	13/03/2013	Targeted Services	Premises	Rent	£3,700.00
Wigan Council	E08000010	C P Davidson & Sons Ltd.	13/03/2013	Trading	Supplies & Services	Stock Purchases	£691.36
Wigan Council	E08000010	Z CARZ	13/03/2013	Infrastructure	Transport	Home To School	£1,366.50
Wigan Council	E08000010	United Utilities	13/03/2013	Trading	Supplies & Services	Licence Fees	£966.75
Wigan Council	E08000010	Professional Services Department	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£624.00
Wigan Council	E08000010	Professional Services Department	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£572.00
Wigan Council	E08000010	Professional Services Department	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£535.60
Wigan Council	E08000010	Prism Medical UK Carefree Division	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,934.40
Wigan Council	E08000010	ABH Builders & Son	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,740.00
Wigan Council	E08000010	AGR Limited	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,727.04
Wigan Council	E08000010	AGR Limited	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,317.00
Wigan Council	E08000010	AGR Limited	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,753.26
Wigan Council	E08000010	Handicare Accessibility Ltd	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,185.00
Wigan Council	E08000010	AGR Limited	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,662.56
Wigan Council	E08000010	AGR Limited	13/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,534.50
Wigan Council	E08000010	The Willow Project	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	The Willow Project	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,800.00
Wigan Council	E08000010	ABC Castle Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£756.00
Wigan Council	E08000010	Abram CE Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£572.40
Wigan Council	E08000010	Agape Family Support Group	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£756.00
Wigan Council	E08000010	Atherton Pre-School	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£594.00
Wigan Council	E08000010	CLOSED - Brooklands Childcare Ltd	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£801.00
Wigan Council	E08000010	Bumblebees	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£864.00
Wigan Council	E08000010	Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£864.00
Wigan Council	E08000010	Footprints	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£540.00
Wigan Council	E08000010	Happy Hours Day Nursery Ltd	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£540.00
Wigan Council	E08000010	ABC Childcare	13/03/2013	Education	Third Party Payments	Nursery Grant Payments	£2,279.50
Wigan Council	E08000010	Hindsford Community Link NW Ltd	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£799.20
Wigan Council	E08000010	Stockport School	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£623.00
Wigan Council	E08000010	Campcraft Ltd	13/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£592.80
Wigan Council	E08000010	Education Diagnostic Ltd	13/03/2013	Education	Supplies & Services	Professional Fees	£6,700.00
Wigan Council	E08000010	Education Diagnostic Ltd	13/03/2013	Education	Supplies & Services	Professional Fees	£3,350.00
Wigan Council	E08000010	Action on Hearing Loss	13/03/2013	Support & Safeguarding	Supplies & Services	Professional Fees	£3,591.66
Wigan Council	E08000010	Honey Bear Day Care	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,674.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,199.60
Wigan Council	E08000010	Closed - Boots The Chemist Ltd	13/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£561.60
Wigan Council	E08000010	Kates Kindergarten	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£594.00
Wigan Council	E08000010	Lamberhead Green Headstart	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,764.00
Wigan Council	E08000010	Leigh Community Starter Group	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£702.00
Wigan Council	E08000010	Little Dragons Community Pre-School	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,122.20

Wigan Council	E08000010	A D & C Farrell Ltd	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£972.00
Wigan Council	E08000010	Little Stars Day Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£594.00
Wigan Council	E08000010	Playdays	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£756.00
Wigan Council	E08000010	Redwood House Childrens Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£918.00
Wigan Council	E08000010	St James' Community Pre-School	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£1,242.00
Wigan Council	E08000010	St Thomas Playschool	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£756.00
Wigan Council	E08000010	The Avenue Private Day Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£540.00
Wigan Council	E08000010	The Ducklings Day Nursery	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£639.00
Wigan Council	E08000010	Young Persons' Centre	13/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£2,152.80
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2013	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	13/03/2013	Targeted Services	Supplies & Services	Professional Fees	£720.00
Wigan Council	E08000010	Next Stage - A Way Forward	13/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,428.00
Wigan Council	E08000010	In-Trac Training & Consultancy Ltd	13/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,550.00
Wigan Council	E08000010	Achievable Training	13/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,200.00
Wigan Council	E08000010	Paton Brown (Sales Promotions) Limited	13/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£887.18
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Wigan and Leigh Housing	Salaries	Indirect Staff Costs	£1,125.50
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£3,712.00
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Childrens - Departmental Overheads	Salaries	Indirect Staff Costs	£1,644.00
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Trading	Salaries	Indirect Staff Costs	£1,309.50
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Infrastructure	Salaries	Indirect Staff Costs	£2,765.50
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Finance	Salaries	Indirect Staff Costs	£921.50
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Human Resources and Organisational Development	Salaries	Indirect Staff Costs	£5,613.50
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Infrastructure	Salaries	Indirect Staff Costs	£576.00
Wigan Council	E08000010	Health Management Ltd	13/03/2013	Adults - Departmental Overheads	Salaries	Indirect Staff Costs	£576.00
Wigan Council	E08000010	Skills Training Centre Ltd	13/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,375.00
Wigan Council	E08000010	Zurich Municipal	14/03/2013	Corporate Funding (RSG, NNDR etc)	Supplies & Services	Insurance Work and Claims	£50,000.00
Wigan Council	E08000010	Stephensons	14/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£710.02
Wigan Council	E08000010	Stephensons	14/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£17,741.65
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£255,029.27
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£37,406.93
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£805.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£635.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£805.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£715.00
Wigan Council	E08000010	Douglas Valley Community Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Trade Skills Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,950.00
Wigan Council	E08000010	CiPFA NW Audit Group	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,110.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£725.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£635.00
Wigan Council	E08000010	Skills Training Centre Ltd	14/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£805.00
Wigan Council	E08000010	Bevan Brittan LLP	14/03/2013	Trading	Supplies & Services	Professional Fees	£2,583.00
Wigan Council	E08000010	Bevan Brittan LLP	14/03/2013	Trading	Supplies & Services	Professional Fees	£8,829.44
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£174,302.37
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,822.27
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,008.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,035.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,947.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,192.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,985.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,713.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,079.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,041.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,735.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,935.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,227.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,265.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,986.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,991.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,315.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,270.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,959.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,354.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,940.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,182.00



Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,033.93
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	14/03/2013	Wigan and Leigh Housing	Supplies & Services	Professional Fees	£850.00
Wigan Council	E08000010	A.G.S. Tech Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,927.53
Wigan Council	E08000010	Royal Mail Group Ltd	14/03/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£535.00
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£4,488.37
Wigan Council	E08000010	PTS Plumbing Trade Supplies	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,642.85
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,892.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,854.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,964.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,950.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,080.24
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£13,056.41
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£537.06
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£4,155.84
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£8,362.83
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,860.54
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,265.93
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,323.48
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,644.56
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,013.98
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£2,109.89
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,074.12
Wigan Council	E08000010	A Connolly Limited	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,764.63
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£30,669.55
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£31,627.79
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£31,941.97
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£17,415.34
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£16,735.14
Wigan Council	E08000010	BAAS Construction Ltd	14/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£13,882.98
Wigan Council	E08000010	EJG Site Services Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£795.00
Wigan Council	E08000010	EJG Site Services Ltd	14/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,750.00
Wigan Council	E08000010	Signature Projects (NW) Ltd	14/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,034.90
Wigan Council	E08000010	Signature Projects (NW) Ltd	14/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,536.15
Wigan Council	E08000010	CLOSED Mr Geoffrey Stuart Lingard	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,400.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/03/2013	Trading	Premises	Grounds Maintenance	£918.74
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/03/2013	Trading	Premises	Grounds Maintenance	£1,423.69
Wigan Council	E08000010	FCC Recycling (UK) Limited	15/03/2013	Trading	Premises	Grounds Maintenance	£10,985.80
Wigan Council	E08000010	JS Services Industrial Roofing Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£67,090.78
Wigan Council	E08000010	Hopwells Limited	15/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£621.25
Wigan Council	E08000010	Hopwells Limited	15/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£626.62
Wigan Council	E08000010	Hopwells Limited	15/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£757.14
Wigan Council	E08000010	Hopwells Limited	15/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£931.12
Wigan Council	E08000010	The Brathay Hall Trust	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,162.92
Wigan Council	E08000010	Conlon Construction Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£54,464.99
Wigan Council	E08000010	Conlon Construction Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£68,374.33
Wigan Council	E08000010	Conlon Construction Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,114.67
Wigan Council	E08000010	ISS Facility Services - North	15/03/2013	Childrens - Departmental Overheads	Premises	Building Cleaning	£197,704.78
Wigan Council	E08000010	Freedom Lubricants Ltd	15/03/2013	Trading	Supplies & Services	Stock Purchases	£1,110.00
Wigan Council	E08000010	Lambert Walker Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£107,669.37
Wigan Council	E08000010	Lambert Walker Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£6,705.00
Wigan Council	E08000010	SBS Architects Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£721.93
Wigan Council	E08000010	Hill Hire plc	15/03/2013	Trading	Transport	MOT Certificates/DOT Plating	£1,000.00
Wigan Council	E08000010	Arco Limited	15/03/2013	Trading	Supplies & Services	Stock Purchases	£765.46
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£819.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£734.00
Wigan Council	E08000010	Arco Limited	15/03/2013	Trading	Supplies & Services	Stock Purchases	£665.28
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£1,027.75
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£618.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£1,168.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£1,027.75
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£618.00
Wigan Council	E08000010	Wigan Taxi's Ltd t/a Crusader Cabs	15/03/2013	Infrastructure	Transport	Home To School	£917.50
Wigan Council	E08000010	Bolton Engineering Products Ltd	15/03/2013	Trading	Supplies & Services	Stock Purchases	£1,311.80
Wigan Council	E08000010	N A Brown Ltd	15/03/2013	Trading	Supplies & Services	Stock Purchases	£855.00
Wigan Council	E08000010	Bluestar Taxis	15/03/2013	Infrastructure	Transport	Home To School	£2,330.00
Wigan Council	E08000010	Bluestar Taxis	15/03/2013	Infrastructure	Transport	Home To School	£25,352.00
Wigan Council	E08000010	Bluestar Taxis	15/03/2013	Infrastructure	Transport	Home To School	£4,122.00
Wigan Council	E08000010	Bluestar Taxis	15/03/2013	Infrastructure	Transport	Home To School	£2,160.00
Wigan Council	E08000010	Argus Fire and Security Ltd	15/03/2013	Trading	Premises	Premises Security	£41,200.00
Wigan Council	E08000010	n-Power	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£84,089.88

Wigan Council	E08000010	n-Power	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£32,847.60
Wigan Council	E08000010	n-Power	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£2,627.81
Wigan Council	E08000010	n-Power	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£5,255.62
Wigan Council	E08000010	n-Power	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£6,569.53
Wigan Council	E08000010	Aldford Estates Ltd	15/03/2013	Leisure, Cultural & Property	Premises	Ground Rent	£8,125.00
Wigan Council	E08000010	St John The Baptist PCC	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£770.77
Wigan Council	E08000010	Support for Wigan Arrivals Project: SWAP	15/03/2013	Legal	Supplies & Services	Grants to External Bodies	£500.00
Wigan Council	E08000010	Yotta DCL	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£9,950.00
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	Brit Tipp Limited	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,268.50
Wigan Council	E08000010	JDS Trucks Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£22,028.50
Wigan Council	E08000010	SHB Hire Ltd	15/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£520.00
Wigan Council	E08000010	Wigan and District Community Transport	15/03/2013	Infrastructure	Transport	Home To School	£4,612.80
Wigan Council	E08000010	Wigan and District Community Transport	15/03/2013	Infrastructure	Transport	Home To School	£812.73
Wigan Council	E08000010	MMG Properties	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,083.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,408.94
Wigan Council	E08000010	Redacre Developments Limited	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£2,048.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,351.53
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,412.97
Wigan Council	E08000010	Ayrefield Developments Limited	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£590.61
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,147.13
Wigan Council	E08000010	MG Properties	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£713.54
Wigan Council	E08000010	Dr Miftah Ullah	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£649.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£783.30
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£899.48
Wigan Council	E08000010	BSF Management Ltd	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£851.72
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£531.10
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£788.04
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	15/03/2013	Housing and Regeneration	Supplies & Services	Professional Fees	£1,080.30
Wigan Council	E08000010	Green Grass Centre	15/03/2013	Childrens - Departmental Overheads	Supplies & Services	Equipment Furniture & Materials	£667.00
Wigan Council	E08000010	CLOSED Abbey Funerals inc L. Heyes	15/03/2013	Provider Management & Market Development	Supplies & Services	Professional Fees	£1,325.31
Wigan Council	E08000010	Cumbria County Council	15/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£623.00
Wigan Council	E08000010	Rochdale Council	15/03/2013	Childrens - Departmental Overheads	Third Party Payments	Payments to Other Local Authorities	£623.00
Wigan Council	E08000010	Thompson Family Assets Ltd t/a Pathway Leaving Care Services	15/03/2013	Targeted Services	Premises	Rent	£2,642.86
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2013	Infrastructure	Transport	Home To School	£1,025.00
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2013	Infrastructure	Transport	Home To School	£2,925.00
Wigan Council	E08000010	K & M Cars (Standish)	15/03/2013	Infrastructure	Transport	Home To School	£985.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/03/2013	Targeted Services	Premises	Rent	£1,244.00
Wigan Council	E08000010	Leigh Sports Village Co Ltd	15/03/2013	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£4,220.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,390.00
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	15/03/2013	Targeted Services	Premises	Rent	£5,538.50
Wigan Council	E08000010	Salford City Council	15/03/2013	Planning and Transportation	Third Party Payments	Payments to Other Local Authorities	£4,556.00
Wigan Council	E08000010	PSD Vehicle Rental Co UK	15/03/2013	Targeted Services	Transport	Vehicle and Plant Hire	£580.00
Wigan Council	E08000010	CLOSED Independent Living Solutions (MAN) CIC	15/03/2013	Targeted Services	Premises	Rent	£2,131.91
Wigan Council	E08000010	TMP (UK) LTD	15/03/2013	Strategy & Partnerships	Supplies & Services	Advertising (Non Employee)	£775.00
Wigan Council	E08000010	Care Today	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,360.00
Wigan Council	E08000010	Chamberlain Care Residential Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,624.70
Wigan Council	E08000010	Chamberlain Care Residential Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,391.08
Wigan Council	E08000010	Chamberlain Care Residential Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,832.83
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	AGR Care Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£10,416.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	AGR Care Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,532.00
Wigan Council	E08000010	AGR Care Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,494.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	AGR Care Services	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,672.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Meadows Care Ltd	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,400.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,973.65
Wigan Council	E08000010	Eden Grove School Priory	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Jones Lighting Ltd	15/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£543.55
Wigan Council	E08000010	Trafford MBC	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,134.68

Wigan Council	E08000010	Swiis Foster Care Ltd	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,328.80
Wigan Council	E08000010	British Telecommunications plc	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,488.00
Wigan Council	E08000010	Excel Fostering Ltd	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,272.67
Wigan Council	E08000010	By The Bridge North West	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,826.15
Wigan Council	E08000010	By The Bridge North West	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,027.52
Wigan Council	E08000010	The National Fostering Agency	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,958.74
Wigan Council	E08000010	The Willow Project	15/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£1,917.00
Wigan Council	E08000010	Wave Refuge Committee	15/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£3,611.11
Wigan Council	E08000010	Fosteringmatters Ltd	15/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,919.33
Wigan Council	E08000010	CLOSED Capita Conferences	15/03/2013	Education	Supplies & Services	Books, Publications and Resources	£1,116.80
Wigan Council	E08000010	First Steps At Cansfield	15/03/2013	Education	Supplies & Services	Hired & Contracted Services	£4,342.80
Wigan Council	E08000010	First Steps At Cansfield	15/03/2013	Education	Supplies & Services	Hired & Contracted Services	£1,833.00
Wigan Council	E08000010	First Steps At Cansfield	15/03/2013	Education	Supplies & Services	Hired & Contracted Services	£4,342.80
Wigan Council	E08000010	Viking Direct Ltd	15/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£792.97
Wigan Council	E08000010	Charlon Clothing Ltd	15/03/2013	Customer Services	Supplies & Services	Clothing, Uniform and Laundry	£627.50
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,441.24
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	15/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£27,383.70
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Post Office Ltd	18/03/2013	Trading	Transport	Vehicle Licences	£650.00
Wigan Council	E08000010	Eden Grove School Priory	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Eden Grove School Priory	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,496.97
Wigan Council	E08000010	Eden Grove School Priory	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,466.37
Wigan Council	E08000010	Cherry Cottage Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,499.93
Wigan Council	E08000010	Cherry Cottage Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,499.93
Wigan Council	E08000010	Cherry Cottage Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,499.93
Wigan Council	E08000010	Cherry Cottage Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,499.93
Wigan Council	E08000010	Inspire Childrens Services	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,921.41
Wigan Council	E08000010	Inspire Childrens Services	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,107.18
Wigan Council	E08000010	Inspire Childrens Services	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,642.82
Wigan Council	E08000010	The Fostering Partnership	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,268.08
Wigan Council	E08000010	Swiis Foster Care Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,384.00
Wigan Council	E08000010	Swiis Foster Care Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,664.00
Wigan Council	E08000010	The Children's Family Trust Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	The Children's Family Trust Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	Excel Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,100.81
Wigan Council	E08000010	Excel Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,174.09
Wigan Council	E08000010	Excel Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,210.67
Wigan Council	E08000010	Excel Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,352.34
Wigan Council	E08000010	Foster Care Associates Limited (FCA)	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,650.41
Wigan Council	E08000010	Perpetual Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,968.00
Wigan Council	E08000010	Perpetual Fostering Ltd	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,365.67
Wigan Council	E08000010	Trafford MBC	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,134.68
Wigan Council	E08000010	The Whole Kaboodle Ltd	18/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,290.15
Wigan Council	E08000010	Hindley Organisation for Pool and Exercise	18/03/2013	Provider Management & Market Development	Supplies & Services	Grants to External Bodies	£4,860.00
Wigan Council	E08000010	Gradwell Dot Com Ltd	18/03/2013	Education	Supplies & Services	Telecommunications	£915.03
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	18/03/2013	Education	Salaries	Learning and Development	£500.00
Wigan Council	E08000010	James Leckey Design	18/03/2013	Education	Supplies & Services	Equipment Furniture & Materials	£1,519.00
Wigan Council	E08000010	Bridgewater Community Healthcare	18/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£13,860.00
Wigan Council	E08000010	First Steps At Cansfield	18/03/2013	Education	Supplies & Services	Hired & Contracted Services	£3,715.35
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2013	Targeted Services	Premises	Grounds Maintenance	£1,413.45
Wigan Council	E08000010	Bridgewater Community Healthcare	18/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,758.00
Wigan Council	E08000010	Bridgewater Community Healthcare	18/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£25,137.00
Wigan Council	E08000010	Bolton Council	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£713.55
Wigan Council	E08000010	Bolton Council	18/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,092.70
Wigan Council	E08000010	Women For Well Women	18/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£4,972.00
Wigan Council	E08000010	Bluestar Taxis	18/03/2013	Targeted Services	Transport	Employee Transport Costs	£554.50
Wigan Council	E08000010	Embrace Wigan & Leigh	18/03/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£2,333.33
Wigan Council	E08000010	Alpha Educational Print Ltd	18/03/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£4,816.84
Wigan Council	E08000010	Bluestar Taxis	18/03/2013	Education	Transport	Home To School	£707.90
Wigan Council	E08000010	Z CARZ	18/03/2013	Education	Transport	Home To School	£1,058.00
Wigan Council	E08000010	Worsley Mesnes Community Assoc	18/03/2013	Wigan and Leigh Housing	Supplies & Services	Hospitality	£1,340.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£12,270.56
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	18/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,752.72

Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£13,594.44
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£37,867.30
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£51,222.74
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£31,400.34
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,525.76
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£20,913.48
Wigan Council	E08000010	BAAS Construction Ltd	18/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£46,153.13
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2013	Support & Safeguarding	Premises	Grounds Maintenance	£909.31
Wigan Council	E08000010	Abram CE Nursery	18/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£555.78
Wigan Council	E08000010	Rose Bridge Day Nursery	18/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£659.40
Wigan Council	E08000010	First Steps Private Day Nursery Lowton Ltd	18/03/2013	Childrens - Departmental Overheads	Third Party Payments	Nursery Grant Payments	£4,239.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2013	Provider Management & Market Development	Premises	Grounds Maintenance	£504.16
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2013	Provider Management & Market Development	Premises	Grounds Maintenance	£670.33
Wigan Council	E08000010	HMCTS	18/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,300.00
Wigan Council	E08000010	HMCTS	18/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	Iron Mountain UK Limited	18/03/2013	Targeted Services	Premises	Rent	£2,326.06
Wigan Council	E08000010	n-Power	18/03/2013	Targeted Services	Premises	Electricity	£561.88
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£582.54
Wigan Council	E08000010	n-Power	18/03/2013	Early Intervention & Prevention	Premises	Electricity	£587.55
Wigan Council	E08000010	n-Power	18/03/2013	Early Intervention and Prevention (Children)	Premises	Electricity	£606.68
Wigan Council	E08000010	n-Power	18/03/2013	Early Intervention and Prevention (Children)	Premises	Electricity	£656.01
Wigan Council	E08000010	n-Power	18/03/2013	Targeted Services	Premises	Electricity	£677.76
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£706.65
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£724.49
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£774.87
Wigan Council	E08000010	n-Power	18/03/2013	Housing Revenue Account	Premises	Electricity	£776.13
Wigan Council	E08000010	n-Power	18/03/2013	Economic Development & Skills	Premises	Electricity	£780.92
Wigan Council	E08000010	n-Power	18/03/2013	Targeted Services	Premises	Electricity	£781.13
Wigan Council	E08000010	n-Power	18/03/2013	Trading	Premises	Electricity	£858.45
Wigan Council	E08000010	n-Power	18/03/2013	Support & Safeguarding	Premises	Electricity	£864.51
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£893.90
Wigan Council	E08000010	n-Power	18/03/2013	Planning and Transportation	Premises	Electricity	£899.45
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£922.20
Wigan Council	E08000010	n-Power	18/03/2013	Education	Premises	Electricity	£959.19
Wigan Council	E08000010	n-Power	18/03/2013	Trading	Premises	Electricity	£968.01
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£1,044.22
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£1,189.43
Wigan Council	E08000010	n-Power	18/03/2013	Leisure, Cultural & Property	Premises	Electricity	£1,238.50
Wigan Council	E08000010	n-Power	18/03/2013	Provider Management & Market Development	Premises	Electricity	£1,520.29
Wigan Council	E08000010	n-Power	18/03/2013	Provider Management & Market Development	Premises	Electricity	£1,742.98
Wigan Council	E08000010	n-Power	18/03/2013	Childrens - Departmental Overheads	Premises	Electricity	£1,861.77
Wigan Council	E08000010	n-Power	18/03/2013	IT and Communications	Premises	Electricity	£1,915.88
Wigan Council	E08000010	n-Power	18/03/2013	Housing and Regeneration	Premises	Electricity	£2,065.62
Wigan Council	E08000010	n-Power	18/03/2013	Childrens - Departmental Overheads	Premises	Electricity	£2,655.35
Wigan Council	E08000010	Bluebird Care	18/03/2013	Targeted Services	Third Party Payments	Private Domicilliary	£957.33
Wigan Council	E08000010	BDS Contracting Services	18/03/2013	Customer Services	Supplies & Services	Equipment Furniture & Materials	£2,220.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	18/03/2013	Leisure, Cultural & Property	Premises	Grounds Maintenance	£643.66
Wigan Council	E08000010	E.On UK plc	18/03/2013	Housing Revenue Account	Premises	Electricity	£1,539.31
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	19/03/2013	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	£720.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	19/03/2013	Housing Revenue Account	Third Party Payments	Payments to Private Contractors	£2,700.00
Wigan Council	E08000010	Airborne Environmental Consultants Ltd	19/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£18,630.00
Wigan Council	E08000010	Drivers Jonas Deloitte	19/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£66,165.32
Wigan Council	E08000010	Drivers Jonas Deloitte	19/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£66,165.32
Wigan Council	E08000010	Drivers Jonas Deloitte	19/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£8,000.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,425.44
Wigan Council	E08000010	Academy Services	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£663.99
Wigan Council	E08000010	Room Four Limited	19/03/2013	Partnerships & Safeguarding	Supplies & Services	Conferences	£832.00
Wigan Council	E08000010	Teens & Toddlers	19/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,500.00
Wigan Council	E08000010	Appleyard & Trew LLP	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£8,475.00
Wigan Council	E08000010	CAST NW Ltd	19/03/2013	Education	Third Party Payments	Private Education Services	£2,581.93
Wigan Council	E08000010	The IT Way	19/03/2013	Education	Third Party Payments	Private Education Services	£1,030.00
Wigan Council	E08000010	Bluestar Taxis	19/03/2013	Education	Transport	Home To School	£1,702.40
Wigan Council	E08000010	AON UK Ltd	19/03/2013	Housing Revenue Account	Supplies & Services	External Insurance Premiums	£23,531.61
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	19/03/2013	Education	Third Party Payments	Private Education Services	£3,607.20
Wigan Council	E08000010	Northern Housing Consortium	19/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£12,999.60
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,162.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,537.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,707.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,660.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,200.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,581.62



Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,568.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,656.86
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£830.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£710.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£585.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£660.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,524.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,584.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,050.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,006.31
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,199.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£618.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,004.00
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£1,161.52
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£537.84
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,933.55
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£5,621.42
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£816.85
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£3,298.38
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,377.99
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,939.67
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£754.78
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£541.87
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£669.55
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£783.59
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£6,060.58
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£1,170.96
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Leisure, Cultural & Property	Premises	Building Cleaning	£627.83
Wigan Council	E08000010	ISS Facility Services - North	19/03/2013	Planning and Transportation	Premises	Building Cleaning	£1,595.26
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,754.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,040.00
Wigan Council	E08000010	CPEC Electrical Contractors Ltd	19/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£36,129.89
Wigan Council	E08000010	Westwells	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£780.00
Wigan Council	E08000010	Westwells	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£790.00
Wigan Council	E08000010	Westwells	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,137.35
Wigan Council	E08000010	Westwells	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,967.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/03/2013	Housing Revenue Account	Premises	Aids and Adaptations	£855.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,085.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,465.00
Wigan Council	E08000010	ThyssenKrupp Encasa Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,895.00
Wigan Council	E08000010	D Shawcross Ltd	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£60,925.00
Wigan Council	E08000010	Academy Services	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£581.84
Wigan Council	E08000010	CLOSED Sub Soil Surveys Ltd	19/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,687.75
Wigan Council	E08000010	Hesketh Engineering Ltd	19/03/2013	Economic Development & Skills	Premises	Repairs & Maintenance (Non CPMF)	£550.00
Wigan Council	E08000010	Hesketh Engineering Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£620.00
Wigan Council	E08000010	Hesketh Engineering Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£645.00
Wigan Council	E08000010	Hesketh Engineering Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£750.00
Wigan Council	E08000010	Hawk Environmental Services	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£520.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/03/2013	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£1,501.20
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	19/03/2013	Early Intervention and Prevention (Children)	Premises	Repairs & Maintenance (Non CPMF)	£5,946.61
Wigan Council	E08000010	Link Contracting Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£531.03
Wigan Council	E08000010	Link Contracting Services Ltd	19/03/2013	Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£1,180.74
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£558.98
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£748.65
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£991.69
Wigan Council	E08000010	Hayman Mechanical Services Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£7,529.69
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£524.84
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.34
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£751.12
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£773.20
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£831.11
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,356.11
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,984.11
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,087.06
Wigan Council	E08000010	J Ince & Sons	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£640.00
Wigan Council	E08000010	Tudor Northwest Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£762.66
Wigan Council	E08000010	Tudor Northwest Ltd	19/03/2013	Housing Revenue Account	Premises	HRA Programmed Works	£1,732.00

Wigan Council	E08000010	Tudor Northwest Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£4,938.39
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£732.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,086.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£532.77
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	19/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£765.05
Wigan Council	E08000010	DDC Building & Joinery Ltd Northwest	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,599.60
Wigan Council	E08000010	Bluebird Care	19/03/2013	Targeted Services	Third Party Payments	Private Domiciliary	£1,162.93
Wigan Council	E08000010	Noel Booth & Sons Ltd	19/03/2013	Trading	Premises	Other Fuel	£669.90
Wigan Council	E08000010	Alpha Homecare Ltd T/AS Alpha Nursing Agency	19/03/2013	Targeted Services	Third Party Payments	Private Domiciliary	£502.04
Wigan Council	E08000010	Prism Medical UK Carefree Division	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£893.46
Wigan Council	E08000010	Cunningham Cash Registers Ltd	19/03/2013	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	19/03/2013	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	19/03/2013	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	19/03/2013	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Cunningham Cash Registers Ltd	19/03/2013	Trading	Supplies & Services	Computer Equipment	£5,190.00
Wigan Council	E08000010	Practical Law Company Ltd	19/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£8,275.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/03/2013	Infrastructure	Supplies & Services	Professional Fees	£1,313.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/03/2013	Infrastructure	Supplies & Services	Professional Fees	£1,460.00
Wigan Council	E08000010	CLOSED - Forbes Solicitors	19/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£702.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	19/03/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	Postage By Phone Pitney Bowes	19/03/2013	IT and Communications	Supplies & Services	Postages	£30,000.00
Wigan Council	E08000010	B & D Print Services Ltd	19/03/2013	IT and Communications	Supplies & Services	Professional Fees	£1,142.00
Wigan Council	E08000010	Heidelberg Graphic Equipment Ltd	19/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£972.89
Wigan Council	E08000010	Purchase Power	19/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,506.97
Wigan Council	E08000010	Xerox Office Supplies Ltd	19/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£703.80
Wigan Council	E08000010	Edmundsons Electrical	19/03/2013	Trading	Supplies & Services	Agrosso Warehouse Control Account	£914.12
Wigan Council	E08000010	Termtex	19/03/2013	Partnerships & Safeguarding	Supplies & Services	Clothing, Uniform and Laundry	£624.75
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	19/03/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£774.58
Wigan Council	E08000010	Pill Creek Publishing Ltd	19/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£810.50
Wigan Council	E08000010	Viridor Waste Management Limited	19/03/2013	Trading	Third Party Payments	Waste and Recycling	£632.62
Wigan Council	E08000010	Viridor Waste Management Limited	19/03/2013	Trading	Third Party Payments	Waste and Recycling	£1,283.74
Wigan Council	E08000010	Viridor Waste Management Limited	19/03/2013	Trading	Third Party Payments	Waste and Recycling	£953.92
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2013	Planning and Transportation	Premises	Grounds Maintenance	£1,364.63
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2013	Legal	Supplies & Services	Grants to External Bodies	£1,334.90
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,351.97
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,237.80
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	19/03/2013	Planning and Transportation	Premises	Grounds Maintenance	£27,525.18
Wigan Council	E08000010	SKT Building Co	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,470.00
Wigan Council	E08000010	A E Yates Ltd	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£16,813.53
Wigan Council	E08000010	AGR Limited	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,883.09
Wigan Council	E08000010	AGR Limited	19/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,688.87
Wigan Council	E08000010	Stan Dawes Fencing Ltd	19/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,142.69
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£64,186.77
Wigan Council	E08000010	Collins Containers Limited	19/03/2013	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	19/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£24,052.55
Wigan Council	E08000010	Product Development Corporation UK Ltd	19/03/2013	Trading	Supplies & Services	Wheeled Bins & Recycling Equipment	£3,678.68
Wigan Council	E08000010	Product Development Corporation UK Ltd	19/03/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£3,678.66
Wigan Council	E08000010	Product Development Corporation UK Ltd	19/03/2013	Regulatory Services	Supplies & Services	Equipment Furniture & Materials	£3,678.66
Wigan Council	E08000010	Everglades Nurseries Ltd	19/03/2013	Planning and Transportation	Supplies & Services	Hired & Contracted Services	£999.99
Wigan Council	E08000010	Unique Integrated Systems	19/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,070.00
Wigan Council	E08000010	Manchester City Council	19/03/2013	Economic Development & Skills	Supplies & Services	Professional Fees	£2,750.00
Wigan Council	E08000010	Walton Summit Truck Centre Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,187.13
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£5,520.00
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,271.94
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£5,520.00
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,893.76
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£866.67
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,213.02
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,719.20
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£3,403.47
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,236.20
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,450.94
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,237.08
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£991.30
Wigan Council	E08000010	Vodafone Corporate	20/03/2013	IT and Communications	Supplies & Services	Telecommunications	£764.17
Wigan Council	E08000010	QC Supplies Ltd	20/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£661.80
Wigan Council	E08000010	Civica Uk Ltd	20/03/2013	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£20,295.00
Wigan Council	E08000010	Civica Uk Ltd	20/03/2013	Regulatory Services	Supplies & Services	Computer Software (Licences & Maintenance)	£3,000.00

Wigan Council	E08000010	Stone Computers	20/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,233.00
Wigan Council	E08000010	Insight Direct (UK) Ltd	20/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£3,066.72
Wigan Council	E08000010	Morfa IT	20/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£528.85
Wigan Council	E08000010	CLOSED - Xerox Business Services	20/03/2013	IT and Communications	Supplies & Services	Reprographics	£38,997.35
Wigan Council	E08000010	Bytes Security Partnerships Ltd	20/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,187.50
Wigan Council	E08000010	J Doyle Ltd	20/03/2013	Trading	Third Party Payments	Waste and Recycling	£30,554.82
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,650.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£544.18
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£520.52
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£523.90
Wigan Council	E08000010	Rossendales Limited	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,018.26
Wigan Council	E08000010	Rossendales Limited	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,924.82
Wigan Council	E08000010	Rossendales Limited	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£658.63
Wigan Council	E08000010	Sitelift Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£791.00
Wigan Council	E08000010	Rundles	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,802.82
Wigan Council	E08000010	Rundles	20/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,407.50
Wigan Council	E08000010	Network To Independence Ltd	20/03/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£7,003.00
Wigan Council	E08000010	Closed - Dr Kim Whitaker	20/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,497.04
Wigan Council	E08000010	Greater Manchester Probation Trust	20/03/2013	Support & Safeguarding	Third Party Payments	Payments to Government Departments	£8,000.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	20/03/2013	Support & Safeguarding	Salaries	Indirect Staff Costs	£3,600.00
Wigan Council	E08000010	NHS Ashton Leigh and Wigan (Commissioning)	20/03/2013	Support & Safeguarding	Third Party Payments	Payments to Health Authorities	£24,264.75
Wigan Council	E08000010	Weightmans LLP	20/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£2,758.00
Wigan Council	E08000010	Barnardo Services Ltd	20/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£12,500.00
Wigan Council	E08000010	Deloitte MCS Ltd	20/03/2013	Trading	Supplies & Services	Professional Fees	£14,379.64
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,680.00
Wigan Council	E08000010	Wigan and Leigh College	20/03/2013	Partnerships & Safeguarding	Salaries	Learning and Development	£1,000.00
Wigan Council	E08000010	Modern Mindset Ltd	20/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£500.00
Wigan Council	E08000010	Royal Mail Group Ltd	20/03/2013	Legal	Supplies & Services	Postages	£1,302.05
Wigan Council	E08000010	Wigan and Leigh College	20/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£780.00
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/03/2013	Trading	Supplies & Services	Professional Fees	£9,976.35
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/03/2013	Trading	Supplies & Services	Professional Fees	£5,753.79
Wigan Council	E08000010	AMEC Environment & Infrastructure UK Ltd	20/03/2013	Trading	Supplies & Services	Professional Fees	£9,027.63
Wigan Council	E08000010	Chiltern Invadex Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£770.00
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£709.34
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£666.12
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£1,202.90
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£792.71
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£667.87
Wigan Council	E08000010	TMP (UK) LTD	20/03/2013	Infrastructure	Supplies & Services	Advertising (Non Employee)	£525.20
Wigan Council	E08000010	R82 UK Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,093.00
Wigan Council	E08000010	P N P Electrical Services Ltd	20/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	20/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,000.00
Wigan Council	E08000010	P N P Electrical Services Ltd	20/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£6,850.71
Wigan Council	E08000010	CLOSED - DFS	20/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£2,128.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,729.25
Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,547.00
Wigan Council	E08000010	Aidapt Bathrooms Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,196.00
Wigan Council	E08000010	Prism Medical UK Carefree Division	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,704.00
Wigan Council	E08000010	Douglas Valley Children's Centre	20/03/2013	Education	Third Party Payments	Nursery Grant Payments	£1,455.00
Wigan Council	E08000010	Hallé Concerts Society	20/03/2013	Education	Supplies & Services	Equipment Furniture & Materials	£725.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	20/03/2013	Education	Premises	Rent	£3,777.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/03/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£1,200.00
Wigan Council	E08000010	CLOSED - The Lancashire Wildlife Trust	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,000.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Ash Hire and Sales Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£780.00
Wigan Council	E08000010	Finning (UK) Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£2,200.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,120.00
Wigan Council	E08000010	Millfield Agricultural Services Ltd	20/03/2013	Trading	Transport	Vehicle and Plant Hire	£760.00
Wigan Council	E08000010	Phonak Group Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£22,050.00
Wigan Council	E08000010	Meridian Business Support	20/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Errigal Investments Limited	20/03/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£12,500.00
Wigan Council	E08000010	First Stop Safety	20/03/2013	Early Intervention & Prevention	Supplies & Services	Equipment Furniture & Materials	£558.00
Wigan Council	E08000010	CLOSED - St Judes ARLFC	20/03/2013	Corporate	Capital Expenditure	Other Grants & Contributions	£17,600.00
Wigan Council	E08000010	Osprey Healthcare Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,991.00
Wigan Council	E08000010	Aquajoy Bathlifts Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,770.00
Wigan Council	E08000010	Joerns Healthcare Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,546.00
Wigan Council	E08000010	Mangar International Ltd	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,280.00
Wigan Council	E08000010	Connexion 2 Ltd	20/03/2013	Early Intervention & Prevention	Supplies & Services	Telecommunications	£1,437.00
Wigan Council	E08000010	Pump Service & Technology UK	20/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£745.00

Wigan Council	E08000010	The Performing Right Society	20/03/2013	Economic Development & Skills	Supplies & Services	Equipment Furniture & Materials	£2,118.50
Wigan Council	E08000010	Lawrence Vehicles Ltd T/A Lancashire Daf	20/03/2013	Trading	Supplies & Services	Direct Materials	£942.87
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	20/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£2,066.00
Wigan Council	E08000010	n-Power	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£511.43
Wigan Council	E08000010	n-Power	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£510.09
Wigan Council	E08000010	n-Power	20/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£546.46
Wigan Council	E08000010	CLOSED - Forbes Solicitors	21/03/2013	Childrens - Departmental Overheads	Supplies & Services	Professional Fees	£1,778.50
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,054.97
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Targeted Services	Supplies & Services	Professional Fees	£600.00
Wigan Council	E08000010	P R Chauffeur Services Ltd	21/03/2013	Legal	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	Stockport Psychology Services	21/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	21/03/2013	Corporate Unallocated Items	Supplies & Services	Professional Fees	£5,212.50
Wigan Council	E08000010	Print Search Chester Ltd	21/03/2013	Wigan and Leigh Housing	Supplies & Services	Postages	£595.00
Wigan Council	E08000010	Badenoch & Clark	21/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£587.88
Wigan Council	E08000010	Badenoch & Clark	21/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£630.48
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/03/2013	Trading	Third Party Payments	Waste and Recycling	£2,610.00
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/03/2013	Trading	Third Party Payments	Waste and Recycling	£2,990.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£657.49
Wigan Council	E08000010	Grant Thornton UK LLP	21/03/2013	Finance	Supplies & Services	Professional Fees	£44,358.90
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£685.19
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,027.78
Wigan Council	E08000010	Young Persons' Centre	21/03/2013	Education	Supplies & Services	Professional Fees	£570.00
Wigan Council	E08000010	Playalong Pre School	21/03/2013	Education	Supplies & Services	Professional Fees	£522.50
Wigan Council	E08000010	Standish Under Fives	21/03/2013	Education	Supplies & Services	Professional Fees	£712.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Targeted Services	Supplies & Services	Professional Fees	£540.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,080.00
Wigan Council	E08000010	Snap Surveys Ltd	21/03/2013	Strategy & Partnerships	Supplies & Services	Subscriptions	£999.00
Wigan Council	E08000010	Stockport Psychology Services	21/03/2013	Targeted Services	Supplies & Services	Professional Fees	£908.50
Wigan Council	E08000010	Eysis Ltd	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£595.00
Wigan Council	E08000010	University Of Salford	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,060.00
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£16,150.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	21/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£739.95
Wigan Council	E08000010	UCLAN Business Services	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	The IT Way	21/03/2013	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,000.00
Wigan Council	E08000010	Speedy Asset Services Ltd	21/03/2013	Trading	Transport	Vehicle and Plant Hire	£520.40
Wigan Council	E08000010	Welfare Unit Hire Ltd	21/03/2013	Trading	Transport	Vehicle and Plant Hire	£502.70
Wigan Council	E08000010	Welfare Unit Hire Ltd	21/03/2013	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,081.06
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,634.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,432.58
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£648.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,953.24
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,414.50
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,083.74
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.72
Wigan Council	E08000010	Oliver House Priory	21/03/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Voluntary Organisations	£6,964.77
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,119.91
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,150.55
Wigan Council	E08000010	P N P Electrical Services Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£783.65
Wigan Council	E08000010	Elliott Baxter & Company Ltd	21/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£605.93
Wigan Council	E08000010	Eprint Direct Ltd	21/03/2013	IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£591.20
Wigan Council	E08000010	Paragon Group UK Ltd	21/03/2013	IT and Communications	Supplies & Services	Professional Fees	£3,385.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£727.22
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/03/2013	Trading	Third Party Payments	Waste and Recycling	£1,040.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,681.31
Wigan Council	E08000010	FCC Recycling (UK) Limited	21/03/2013	Trading	Third Party Payments	Waste and Recycling	£1,456.65
Wigan Council	E08000010	Siemens Financial Services Ltd	21/03/2013	Trading	Transport	Leasing	£73,910.92
Wigan Council	E08000010	Capita Treasury Solutions Limited	21/03/2013	Finance	Supplies & Services	Leasing (Equipment)	£5,150.00
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/03/2013	Finance	Supplies & Services	Hired & Contracted Services	£1,178.60
Wigan Council	E08000010	Swiss Post Solutions Ltd	21/03/2013	Finance	Supplies & Services	Hired & Contracted Services	£1,453.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£916.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,516.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,028.80
Wigan Council	E08000010	Aggregate Industries UK Ltd	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,424.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Trading	Supplies & Services	Direct Materials	£1,254.60
Wigan Council	E08000010	Millfield Agricultural Services Ltd	21/03/2013	Trading	Transport	Vehicle and Plant Hire	£588.10



Wigan Council	E08000010	Tyler Lee Hair Company	21/03/2013	Education	Third Party Payments	Private Education Services	£1,400.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,394.25
Wigan Council	E08000010	SMS Coaching Limited	21/03/2013	Education	Third Party Payments	Private Education Services	£600.00
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£768.92
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£762.17
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£13,027.08
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,192.37
Wigan Council	E08000010	Misco	21/03/2013	Education	Supplies & Services	Computer Equipment	£1,752.46
Wigan Council	E08000010	Misco	21/03/2013	Education	Supplies & Services	Computer Equipment	£2,124.95
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,112.41
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,692.74
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,259.59
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,349.89
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,180.74
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,345.99
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,938.19
Wigan Council	E08000010	Hughes Brothers Ltd	21/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£575.94
Wigan Council	E08000010	Virtual College Ltd	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,000.00
Wigan Council	E08000010	Wigan & Leigh Carers Forum	21/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£840.00
Wigan Council	E08000010	Leeds Commercial Ltd	21/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Leeds Commercial Ltd	21/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	TMP (UK) LTD	21/03/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£530.80
Wigan Council	E08000010	TMP (UK) LTD	21/03/2013	Planning and Transportation	Supplies & Services	Advertising (Non Employee)	£530.80
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,990.58
Wigan Council	E08000010	Econ Engineering Limited	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£28,444.00
Wigan Council	E08000010	Blakeley's Recycling Ltd	21/03/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£1,224.00
Wigan Council	E08000010	Dowhigh Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£17,678.35
Wigan Council	E08000010	Hesketh Fletcher High School	21/03/2013	Trading	Supplies & Services	Hired & Contracted Services	£1,875.00
Wigan Council	E08000010	Mouchel Ltd	21/03/2013	Planning and Transportation	Premises	Grounds Maintenance	£15,625.00
Wigan Council	E08000010	Business Learning Direct	21/03/2013	Economic Development & Skills	Supplies & Services	Professional Fees	£1,725.45
Wigan Council	E08000010	Blakeley's Recycling Ltd	21/03/2013	Economic Development & Skills	Supplies & Services	Equipment Hire	£504.00
Wigan Council	E08000010	Halcrow Group Ltd	21/03/2013	Infrastructure	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£58,994.23
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,534.01
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£631.59
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,356.09
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,715.43
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£616.08
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£659.74
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£527.88
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Jones Lighting Ltd	21/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£518.88
Wigan Council	E08000010	Vodafone Corporate	21/03/2013	Trading	Supplies & Services	Telecommunications	£523.49
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£503.92
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£683.64
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£708.09
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£557.86
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£570.24
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£513.87
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£898.32
Wigan Council	E08000010	Yorkshire Purchasing Organisation	21/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£825.00
Wigan Council	E08000010	Standish Electrical Services (NW) Ltd	21/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£70,240.24
Wigan Council	E08000010	Drivers Jonas Deloitte	21/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£32,397.19
Wigan Council	E08000010	Hopwells Limited	22/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£688.60
Wigan Council	E08000010	Hopwells Limited	22/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£714.50
Wigan Council	E08000010	Hopwells Limited	22/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£818.65
Wigan Council	E08000010	Hopwells Limited	22/03/2013	Trading	Supplies & Services	Provisions - Food and Drink	£873.55
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/03/2013	Infrastructure	Transport	Home To School	£1,392.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/03/2013	Infrastructure	Transport	Home To School	£660.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/03/2013	Infrastructure	Transport	Home To School	£990.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/03/2013	Infrastructure	Transport	Home To School	£720.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	22/03/2013	Infrastructure	Transport	Home To School	£1,230.00
Wigan Council	E08000010	Davron Taxis	22/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£585.50

Wigan Council	E08000010	MC Direct (UK) Limited	22/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£505.00
Wigan Council	E08000010	Bluestar Taxis	22/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£2,587.40
Wigan Council	E08000010	NJS & G Contracts Ltd	22/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£2,520.70
Wigan Council	E08000010	CLK transport Solutions LTD	22/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£3,004.00
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Regulatory Services	Supplies & Services	Hired & Contracted Services	£2,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/03/2013	Planning and Transportation	Premises	Grounds Maintenance	£1,066.63
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£1,963.82
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,039.00
Wigan Council	E08000010	Conservation Contracts North West Ltd	22/03/2013	Planning and Transportation	Third Party Payments	Highways Maintenance	£1,410.50
Wigan Council	E08000010	A & R Recycling Ltd	22/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,300.00
Wigan Council	E08000010	Peter Case Plant Hire Ltd	22/03/2013	Trading	Transport	Vehicle and Plant Hire	£504.00
Wigan Council	E08000010	Sitelift Ltd	22/03/2013	Trading	Transport	Vehicle and Plant Hire	£993.00
Wigan Council	E08000010	B & M Davies (Plant Hire) Ltd	22/03/2013	Trading	Transport	Vehicle and Plant Hire	£1,336.00
Wigan Council	E08000010	Greenfield Farm Ltd	22/03/2013	Trading	Transport	Vehicle and Plant Hire	£896.00
Wigan Council	E08000010	Stephensons	22/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£20,000.00
Wigan Council	E08000010	Stephensons	22/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£21,500.00
Wigan Council	E08000010	ICAS	22/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,926.21
Wigan Council	E08000010	ICAS	22/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£2,712.17
Wigan Council	E08000010	Casmaco Ltd T/A Mi-Case	22/03/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,650.00
Wigan Council	E08000010	Greater Manchester Probation Trust	22/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£1,479.00
Wigan Council	E08000010	Child Action Northwest	22/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Personal Needs	£814.16
Wigan Council	E08000010	CLOSED Beau Belle Interiors	22/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£860.00
Wigan Council	E08000010	Patonbrown group	22/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£682.27
Wigan Council	E08000010	The Early Years Consultancy Ltd	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	The Early Years Consultancy Ltd	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,750.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	Say It With Sign	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£500.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,500.00
Wigan Council	E08000010	Coaching Works 4 Me Ltd	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£700.00
Wigan Council	E08000010	Effective Training & Devlopment Ltd	22/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£760.00
Wigan Council	E08000010	TCH Leasing	22/03/2013	Targeted Services	Transport	Car Leasing	£791.65
Wigan Council	E08000010	Compassion In Action	22/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£1,420.00
Wigan Council	E08000010	Compassion In Action	22/03/2013	Housing Revenue Account	Premises	HRA Repairs to Void Properties	£670.00
Wigan Council	E08000010	JH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,785.49
Wigan Council	E08000010	JH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,190.33
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£17,482.50
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£17,482.50
Wigan Council	E08000010	Unique Integrated Systems	22/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,257.50
Wigan Council	E08000010	Bradshaw Gass & Hope LLP	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,150.00
Wigan Council	E08000010	The Greater Manchester Combined Authority	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,389.10
Wigan Council	E08000010	The Energy Savers Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£2,460.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,347.00
Wigan Council	E08000010	ISS Facility Services - North	22/03/2013	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£1,464.87
Wigan Council	E08000010	ISS Facility Services - North	22/03/2013	Leisure, Cultural & Property	Supplies & Services	Consumable Materials	£607.38
Wigan Council	E08000010	Dynavox Systems Ltd	22/03/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£747.00
Wigan Council	E08000010	Chubb Fire Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£576.52
Wigan Council	E08000010	Testconsult Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£775.00
Wigan Council	E08000010	Terry Group Ltd	22/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,059.80
Wigan Council	E08000010	A Connolly Limited	22/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,326.10
Wigan Council	E08000010	Hesketh Engineering Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£980.00
Wigan Council	E08000010	Hesketh Engineering Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,200.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,524.76
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£21,630.68
Wigan Council	E08000010	Link Contracting Services Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£596.43
Wigan Council	E08000010	Concept Interior Contracts Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,983.00
Wigan Council	E08000010	J Ince & Sons	22/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£575.00
Wigan Council	E08000010	Tyco Fire & Integrated Solutions (UK) Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£550.00
Wigan Council	E08000010	Terra Consult Limited	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,940.00
Wigan Council	E08000010	Cruden Property Services Ltd	22/03/2013	Education	Premises	Repairs & Maintenance (Non CPMF)	£640.05
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£900.03
Wigan Council	E08000010	Parklands Services (NW) Ltd	22/03/2013	Planning and Transportation	Premises	Repairs & Maintenance (Non CPMF)	£1,034.78
Wigan Council	E08000010	Westhoughton Roofing & Pointing Services Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,633.00
Wigan Council	E08000010	Watkins Hire Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,400.00
Wigan Council	E08000010	Watkins Hire Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,250.00
Wigan Council	E08000010	Watkins Hire Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,900.00
Wigan Council	E08000010	Manchester Diocesan Board of Education	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£33,855.42
Wigan Council	E08000010	GDR Groundworks LTD	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,771.14
Wigan Council	E08000010	GDR Groundworks LTD	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,154.66

Wigan Council	E08000010	GDR Groundworks LTD	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,512.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,032.00
Wigan Council	E08000010	P N P Electrical Services Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£622.74
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,074.87
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£716.58
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£792.71
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,189.06
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£612.09
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,278.58
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£852.39
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,275.40
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,913.09
Wigan Council	E08000010	Trafford MBC	22/03/2013	Corporate Funding (RSG,NNDR etc)	Income	Grants within AEF	£7,795.10
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,586.54
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,057.69
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£7,149.10
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£997.01
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,496.72
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,331.15
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£624.09
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£614.19
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£921.28
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£650.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£976.45
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£553.43
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£830.14
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,636.65
Wigan Council	E08000010	Adoption Matters Northwest	22/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	Napthens LLP	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£15,000.00
Wigan Council	E08000010	Faith in Families	22/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£750.00
Wigan Council	E08000010	CLOSED Warrington Borough Council	22/03/2013	Targeted Services	Supplies & Services	Printing & Stationery Supplies	£900.00
Wigan Council	E08000010	CLOSED - Johnston Publishing North West	22/03/2013	Targeted Services	Supplies & Services	Marketing & Publicity	£732.50
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£900.52
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£600.34
Wigan Council	E08000010	St Helens Council	22/03/2013	Targeted Services	Supplies & Services	Marketing & Publicity	£1,180.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,565.96
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£555.78
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£748.72
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,123.09
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£784.77
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,298.48
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£865.65
Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	22/03/2013	Housing Revenue Account	Premises	Rent	£8,658.36
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,046.74
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£697.83
Wigan Council	E08000010	Roy Lamb Limited	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£821.60
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£878.63
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£585.75
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£752.43
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£501.62
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,301.17
Wigan Council	E08000010	JJH Building Contractors Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£867.45
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,562.01
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£19,932.92
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£53,917.62
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£13,751.21
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£14,680.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,978.61
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£6,048.22
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£37,794.16
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,569.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£5,422.92
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,744.56
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£9,597.06
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£5,802.69
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£31,750.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,429.36
Wigan Council	E08000010	Thomas Organisation	22/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£8,302.50
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£526.60
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	22/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£21,500.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£903.35

Wigan Council	E08000010	Eldonian Group Limited	22/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£874.54
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,643.83
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,590.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£10,065.57
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£12,573.60
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,757.82
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£634.03
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£3,117.49
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£4,132.28
Wigan Council	E08000010	Honey Bear Day Care	22/03/2013	Education	Supplies & Services	Professional Fees	£855.00
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£614.14
Wigan Council	E08000010	Apetito	22/03/2013	Provider Management & Market Development	Supplies & Services	Provisions - Food and Drink	£556.69
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Legal	Supplies & Services	Professional Fees	£1,005.60
Wigan Council	E08000010	Wigan Leisure & Culture Trust	22/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Hired & Contracted Services	£12,229.17
Wigan Council	E08000010	British Canoe Union	22/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Subscriptions	£573.33
Wigan Council	E08000010	Hughes Brothers Ltd	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£556.86
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£530.18
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£795.27
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£724.08
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,086.11
Wigan Council	E08000010	Young Minds	22/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,040.40
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£637.13
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	22/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£955.70
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	GKTS	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£3,805.65
Wigan Council	E08000010	GKTS	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£12,311.96
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Active Synergy	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£4,687.09
Wigan Council	E08000010	Active Synergy	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£11,428.35
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£18,431.95
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Ashton, Wigan & District YMCA	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£7,250.73
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£900.00
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Fix It UK Ltd	22/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£13,310.12
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,531.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Robins & Day Manchester Ltd	22/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,725.38
Wigan Council	E08000010	Barconwood Ltd	25/03/2013	Trading	Supplies & Services	Repairs To Equipment	£580.00
Wigan Council	E08000010	Live Kitchen Ltd	25/03/2013	Trading	Supplies & Services	Computer Equipment	£6,000.00
Wigan Council	E08000010	Vodafone Corporate	25/03/2013	Trading	Supplies & Services	Telecommunications	£730.65
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£693.03
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,357.88
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£905.26
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£539.97



Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,156.98
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£771.32
Wigan Council	E08000010	Ashton, Leigh and Wigan Primary Care Trust (SCA)	25/03/2013	Adults - Departmental Overheads	Supplies & Services	Hired & Contracted Services	£2,502,391.35
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£693.42
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,744.00
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,162.66
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,258.14
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£838.76
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,020.20
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£680.14
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£792.42
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£528.28
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£932.98
Wigan Council	E08000010	JJH Building Contractors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£621.98
Wigan Council	E08000010	Progress Care Housing Assoc Ltd	25/03/2013	Provider Management & Market Development	Premises	Rent	£698.74
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Choices Home For Children Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£6,800.08
Wigan Council	E08000010	Choices Home For Children Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,528.66
Wigan Council	E08000010	Independent Living Ltd/Homescope	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,135.71
Wigan Council	E08000010	Independent Living Ltd/Homescope	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,390.00
Wigan Council	E08000010	Independent Living Ltd/Homescope	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,390.00
Wigan Council	E08000010	PIC Childrens Services Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£4,594.85
Wigan Council	E08000010	Meadows Care Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£11,800.00
Wigan Council	E08000010	Progressive Care	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£7,800.00
Wigan Council	E08000010	PCT Healthcare (T/A Tims & Parker)	25/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£2,542.80
Wigan Council	E08000010	Storage Management	25/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,107.00
Wigan Council	E08000010	NWRYWU	25/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Subscriptions	£3,549.75
Wigan Council	E08000010	Vodafone Corporate	25/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Telecommunications	£1,365.73
Wigan Council	E08000010	Liquidlogic Ltd	25/03/2013	Targeted Services	Supplies & Services	Computer Software (Licences & Maintenance)	£11,025.00
Wigan Council	E08000010	New Liberty Ltd	25/03/2013	Education	Salaries	Learning and Development	£675.00
Wigan Council	E08000010	CLOSED Capita Conferences	25/03/2013	Education	Supplies & Services	Books, Publications and Resources	£1,116.80
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,300.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£9,300.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	25/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£16,630.00
Wigan Council	E08000010	Building Bridges (Care Homes) Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,400.00
Wigan Council	E08000010	Inspire Childrens Services	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,357.10
Wigan Council	E08000010	Inspire Childrens Services	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,892.90
Wigan Council	E08000010	Nugent Care	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£15,312.85
Wigan Council	E08000010	The Children's Family Trust Ltd	25/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,877.17
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,230.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£1,680.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£660.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£822.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,530.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,920.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£6,405.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£10,582.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Targeted Services	Supplies & Services	Professional Fees	£747.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£650.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	CLOSED - YMCA Lakeside	25/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£840.00
Wigan Council	E08000010	K J Lines	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,546.52
Wigan Council	E08000010	K J Lines	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£569.67
Wigan Council	E08000010	K J Lines	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£729.66
Wigan Council	E08000010	K J Lines	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£618.19
Wigan Council	E08000010	K J Lines	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,344.34
Wigan Council	E08000010	Capita Symonds	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£7,187.50
Wigan Council	E08000010	Agilisys Limited	25/03/2013	IT and Communications	Third Party Payments	Payments to Private Contractors	£203,464.75
Wigan Council	E08000010	ATS Euromaster Ltd	25/03/2013	Trading	Supplies & Services	Carriage	£6,502.85
Wigan Council	E08000010	ATS Euromaster Ltd	25/03/2013	Trading	Transport	Tyres	£584.40
Wigan Council	E08000010	Carlton Fuels	25/03/2013	Trading	Supplies & Services	Stock Purchases	£25,665.47
Wigan Council	E08000010	Carlton Fuels	25/03/2013	Trading	Supplies & Services	Stock Purchases	£11,588.36
Wigan Council	E08000010	ISS Facility Services - North	25/03/2013	Housing Revenue Account	Premises	Building Cleaning	£4,461.90
Wigan Council	E08000010	ISS Facility Services - North	25/03/2013	Housing Revenue Account	Premises	Building Cleaning	£879.91
Wigan Council	E08000010	ISS Facility Services - North	25/03/2013	Housing Revenue Account	Premises	Building Cleaning	£1,152.65
Wigan Council	E08000010	Badenoch & Clark	25/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£630.48
Wigan Council	E08000010	Badenoch & Clark	25/03/2013	Wigan and Leigh Housing	Salaries	Agency Staff	£630.48
Wigan Council	E08000010	North West Employers	25/03/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£506.09
Wigan Council	E08000010	A.G.S. Tech Ltd	25/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,173.50

Wigan Council	E08000010	A.G.S. Tech Ltd	25/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,134.80
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	25/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,439.62
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£948.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£826.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£900.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£808.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£1,931.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£1,001.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£1,067.20
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£706.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£885.36
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£632.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£1,534.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	25/03/2013	Trading	Supplies & Services	Direct Materials	£539.26
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Direct Materials	£697.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Direct Materials	£533.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Direct Materials	£574.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Direct Materials	£1,394.00
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£5,343.22
Wigan Council	E08000010	Abbeyfield (Leigh) Society Limited	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£771.12
Wigan Council	E08000010	Anchor Trust	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,394.88
Wigan Council	E08000010	Housing 21	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£577.28
Wigan Council	E08000010	Making Space	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,663.32
Wigan Council	E08000010	United Response	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£614.64
Wigan Council	E08000010	SLC Paragon UK Limited	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,235.28
Wigan Council	E08000010	Richmond Fellowship	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,019.36
Wigan Council	E08000010	Richmond Fellowship	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,184.12
Wigan Council	E08000010	Next Stage - A Way Forward	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,150.64
Wigan Council	E08000010	Hanover Housing Association	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,290.53
Wigan Council	E08000010	Riverside Group Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,952.29
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,097.92
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,521.14
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,235.28
Wigan Council	E08000010	Guinness Northern Counties	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£543.60
Wigan Council	E08000010	Turton Industrial Doors Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£796.05
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£17,012.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£2,720.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£6,080.27
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,850.00
Wigan Council	E08000010	BAM Nuttall Ltd	25/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£555.00
Wigan Council	E08000010	JR's Taxis	25/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£4,675.68
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,066.00
Wigan Council	E08000010	Age UK Wigan Borough	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,350.00
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£6,294.08
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£14,812.33
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£16,748.33
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,082.12
Wigan Council	E08000010	Arena Housing Association Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£18,827.37
Wigan Council	E08000010	Riverside Group Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£17,978.83
Wigan Council	E08000010	Riverside Group Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£33,648.76
Wigan Council	E08000010	Catch 22	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£2,833.33
Wigan Council	E08000010	Catch 22	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£24,225.00
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£8,621.16
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£9,083.25
Wigan Council	E08000010	Adactus Housing Association Ltd - Rent Account	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,569.33
Wigan Council	E08000010	Barnardo Services Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£15,977.75
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	25/03/2013	Adults - Departmental Overheads	Third Party Payments	Payments to Health Authorities	£103,437.42
Wigan Council	E08000010	Stepping Stone Project Ltd	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,043.77
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,258.08
Wigan Council	E08000010	NACRO	25/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£3,256.08
Wigan Council	E08000010	Friends of Young Carers	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£890.00
Wigan Council	E08000010	Defensive Driver Training Ltd	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£1,600.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£5,700.52
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	C & D Systems Ltd	25/03/2013	Strategy & Partnerships	Supplies & Services	Computer Equipment	£1,379.00
Wigan Council	E08000010	University Of Salford	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£550.00
Wigan Council	E08000010	University Of Salford	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£970.00
Wigan Council	E08000010	De Lage Landen Leasing Ltd	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£3,606.43
Wigan Council	E08000010	De Lage Landen Leasing Ltd	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£6,383.19

Wigan Council	E08000010	Blackburn College	25/03/2013	Human Resources and Organisational Development	Supplies & Services	Professional Fees	£2,380.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,695.60
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,783.16
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£7,897.20
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£8,676.00
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	25/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,560.00
Wigan Council	E08000010	CLOSED - 1st Golborne Guides	26/03/2013	Regulatory Services	Income	Fees & Charges	£500.00
Wigan Council	E08000010	Art To Art Wigan CIC	26/03/2013	Regulatory Services	Income	Fees & Charges	£1,000.00
Wigan Council	E08000010	Ince Parents Support Group	26/03/2013	Regulatory Services	Income	Fees & Charges	£500.00
Wigan Council	E08000010	I Made That Studio	26/03/2013	Regulatory Services	Income	Fees & Charges	£500.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	26/03/2013	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£1,371.23
Wigan Council	E08000010	Douglas Valley Properties Ltd	26/03/2013	Corporate Unallocated Items	Supplies & Services	Investments and Loans	£809.11
Wigan Council	E08000010	Leigh Sports Village Co Ltd	26/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£75,000.00
Wigan Council	E08000010	Capita Business Services Ltd	26/03/2013	Finance	Supplies & Services	Computer Software (Licences & Maintenance)	£4,025.78
Wigan Council	E08000010	Capita Business Services Ltd	26/03/2013	Legal	Supplies & Services	Computer Software (Licences & Maintenance)	£722.78
Wigan Council	E08000010	Capita Business Services Ltd	26/03/2013	Customer Services	Supplies & Services	Computer Software (Licences & Maintenance)	£3,613.91
Wigan Council	E08000010	JCB Finance Ltd	26/03/2013	Trading	Transport	Leasing	£2,102.92
Wigan Council	E08000010	Employee Advisory Resource Ltd T/A Workplace Options	26/03/2013	Corporate Unallocated Items	Supplies & Services	Equipment Furniture & Materials	£5,212.50
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/03/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£7,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	26/03/2013	Housing Revenue Account	Supplies & Services	Grants to External Bodies	£8,750.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,456.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,575.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,622.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,602.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,738.62
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,603.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,632.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,600.93
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,689.55
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£610.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£600.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£575.00
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,499.24
Wigan Council	E08000010	H W Engineering (Htg) Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,318.93
Wigan Council	E08000010	Adare Ltd	26/03/2013	Customer Services	Supplies & Services	Printing & Stationery Supplies	£21,186.13
Wigan Council	E08000010	The Harmony Youth Project	26/03/2013	Education	Third Party Payments	Private Education Services	£4,870.80
Wigan Council	E08000010	Adare Ltd	26/03/2013	Customer Services	Supplies & Services	Printing & Stationery Supplies	£1,473.58
Wigan Council	E08000010	The IT Way	26/03/2013	Education	Third Party Payments	Private Education Services	£1,081.50
Wigan Council	E08000010	Adare Ltd	26/03/2013	Customer Services	Supplies & Services	Printing & Stationery Supplies	£1,199.97
Wigan Council	E08000010	Adare Ltd	26/03/2013	Customer Services	Supplies & Services	Printing & Stationery Supplies	£5,375.43
Wigan Council	E08000010	Mobysoft Ltd	26/03/2013	Customer Services	Supplies & Services	Telecommunications	£511.68
Wigan Council	E08000010	Successful Speeches	26/03/2013	Legal	Supplies & Services	Hospitality	£935.00
Wigan Council	E08000010	Berrymans Lace Mawer	26/03/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Insurance Work and Claims	£2,190.00
Wigan Council	E08000010	Bristow & Sutor	26/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,845.18
Wigan Council	E08000010	Bristow & Sutor	26/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,840.58
Wigan Council	E08000010	Automotive Leasing Ltd	26/03/2013	Legal	Transport	Car Leasing	£2,803.57
Wigan Council	E08000010	Adare Ltd	26/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£1,011.00
Wigan Council	E08000010	Bevan Brittan LLP	26/03/2013	Trading	Supplies & Services	Professional Fees	£12,580.00
Wigan Council	E08000010	Cyclescheme Ltd	26/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£674.96
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	26/03/2013	Targeted Services	Supplies & Services	Professional Fees	£1,020.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	26/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£670.00
Wigan Council	E08000010	Northumbria Healthcare NHS Foundation	26/03/2013	Human Resources and Organisational Development	Supplies & Services	Equipment Furniture & Materials	£3,163.09
Wigan Council	E08000010	Virgin Media Business	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,117.98
Wigan Council	E08000010	Morfa IT	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£765.68
Wigan Council	E08000010	Morfa IT	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,019.70
Wigan Council	E08000010	Morfa IT	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£7,647.75
Wigan Council	E08000010	Charmeldon Ltd	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,583.50
Wigan Council	E08000010	Insight Direct (UK) Ltd	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,497.27
Wigan Council	E08000010	BT Payment Services Ltd	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£8,259.50
Wigan Council	E08000010	BT Payment Services Ltd	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,570.83
Wigan Council	E08000010	The Brathay Hall Trust	26/03/2013	Targeted Services	Supplies & Services	Personal Needs	£670.00
Wigan Council	E08000010	Bridgewater Community Healthcare	26/03/2013	Partnerships & Safeguarding	Third Party Payments	Payments to Health Authorities	£4,800.00
Wigan Council	E08000010	Calyx Managed Services Ltd	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,250.00
Wigan Council	E08000010	Daisy Communications Ltd	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,872.16
Wigan Council	E08000010	Talk Talk Business	26/03/2013	IT and Communications	Supplies & Services	Telecommunications	£540.89
Wigan Council	E08000010	More Than Words Advocacy CIC	26/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£1,333.71
Wigan Council	E08000010	Embrace Wigan & Leigh	26/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£3,994.53
Wigan Council	E08000010	Embrace Wigan & Leigh	26/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£2,580.83
Wigan Council	E08000010	The Together Trust	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,439.36
Wigan Council	E08000010	Virgin Media Business	26/03/2013	IT and Communications	Supplies & Services	Equipment Furniture & Materials	£24,975.00

Wigan Council	E08000010	The Together Trust	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,273.20
Wigan Council	E08000010	Child Action Northwest	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,239.88
Wigan Council	E08000010	Child Action Northwest	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,196.20
Wigan Council	E08000010	Child Action Northwest	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,952.04
Wigan Council	E08000010	HMCTS	26/03/2013	Finance	Income	Fees & Charges	£800.00
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,918.03
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,198.58
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,100.81
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£5,752.98
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,554.77
Wigan Council	E08000010	Fostering Solutions	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,537.10
Wigan Council	E08000010	Lorimer Foster Services	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,520.71
Wigan Council	E08000010	Safehouses North Ltd	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,095.66
Wigan Council	E08000010	Fusion Care Ltd	26/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,398.00
Wigan Council	E08000010	Meridian Business Support	26/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£867.00
Wigan Council	E08000010	Select Medical	26/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,757.00
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£505.54
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£516.96
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£527.56
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£538.12
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£546.39
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£562.92
Wigan Council	E08000010	British Gas Business	26/03/2013	Early Intervention and Prevention (Children)	Premises	Gas	£570.46
Wigan Council	E08000010	British Gas Business	26/03/2013	Early Intervention and Prevention (Children)	Premises	Gas	£571.88
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£598.16
Wigan Council	E08000010	British Gas Business	26/03/2013	Trading	Premises	Gas	£604.61
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£606.93
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£621.32
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£624.48
Wigan Council	E08000010	British Gas Business	26/03/2013	Economic Development & Skills	Premises	Gas	£632.78
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£652.75
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£654.93
Wigan Council	E08000010	British Gas Business	26/03/2013	Targeted Services	Premises	Gas	£657.25
Wigan Council	E08000010	British Gas Business	26/03/2013	Trading	Premises	Gas	£739.27
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£754.56
Wigan Council	E08000010	British Gas Business	26/03/2013	Targeted Services	Premises	Gas	£821.09
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£905.18
Wigan Council	E08000010	British Gas Business	26/03/2013	Early Intervention & Prevention	Premises	Gas	£931.87
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£950.82
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£971.48
Wigan Council	E08000010	British Gas Business	26/03/2013	Education	Premises	Gas	£989.77
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£1,043.44
Wigan Council	E08000010	British Gas Business	26/03/2013	Targeted Services	Premises	Gas	£1,099.61
Wigan Council	E08000010	British Gas Business	26/03/2013	Support & Safeguarding	Premises	Gas	£1,140.93
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£1,219.73
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£1,232.96
Wigan Council	E08000010	British Gas Business	26/03/2013	Economic Development & Skills	Premises	Gas	£1,331.45
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£1,499.95
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£2,033.76
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£2,188.89
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£2,277.82
Wigan Council	E08000010	British Gas Business	26/03/2013	Provider Management & Market Development	Premises	Gas	£2,983.05
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£3,589.24
Wigan Council	E08000010	British Gas Business	26/03/2013	Leisure, Cultural & Property	Premises	Gas	£4,194.73
Wigan Council	E08000010	British Gas Business	26/03/2013	Trading	Premises	Gas	£5,196.13
Wigan Council	E08000010	British Gas Business	26/03/2013	Economic Development & Skills	Premises	Gas	£8,898.00
Wigan Council	E08000010	CLOSED Capita Business Services Ltd	26/03/2013	Education	Supplies & Services	Computer Software (Licences & Maintenance)	£137,091.39
Wigan Council	E08000010	Prism Medical UK Carefree Division	26/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,600.02
Wigan Council	E08000010	Arena Housing Association Ltd	26/03/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£562.95
Wigan Council	E08000010	Aidapt Bathrooms Ltd	26/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,068.75
Wigan Council	E08000010	Pall Mall Carpets	26/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	Embrace Wigan & Leigh	26/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£8,249.50
Wigan Council	E08000010	ADCS Ltd	26/03/2013	Childrens - Departmental Overheads	Supplies & Services	Grants to External Bodies	£3,135.00
Wigan Council	E08000010	Angel Properties (NW) Ltd	26/03/2013	Support & Safeguarding	Premises	Rent	£6,300.00
Wigan Council	E08000010	Vodafone Corporate	26/03/2013	Early Intervention & Prevention	Supplies & Services	Telecommunications	£608.81
Wigan Council	E08000010	Catch 22	26/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Clothing, Uniform and Laundry	£2,175.19
Wigan Council	E08000010	Eldonian Group Limited	26/03/2013	Partnerships & Safeguarding	Supplies & Services	Hired & Contracted Services	£12,500.00
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Support & Safeguarding	Premises	Rent	£901.34
Wigan Council	E08000010	CLOSED Norley Hall Tenants & Residents Assoc	26/03/2013	Legal	Supplies & Services	Grants to External Bodies	£1,000.00
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Support & Safeguarding	Premises	Rent	£552.64



Wigan Council	E08000010	CLOSED - Westleigh OAP Centre	26/03/2013	Legal	Supplies & Services	Grants to External Bodies	£581.00
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Support & Safeguarding	Premises	Rent	£592.89
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Support & Safeguarding	Premises	Rent	£527.78
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Support & Safeguarding	Premises	Rent	£674.30
Wigan Council	E08000010	Iron Mountain UK Limited	26/03/2013	Targeted Services	Premises	Rent	£1,996.79
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/03/2013	Trading	Transport	Vehicle and Plant Hire	£550.80
Wigan Council	E08000010	SC Contracts Ltd	26/03/2013	Infrastructure	Transport	Home To School	£1,450.00
Wigan Council	E08000010	SC Contracts Ltd	26/03/2013	Infrastructure	Transport	Home To School	£3,145.00
Wigan Council	E08000010	SC Contracts Ltd	26/03/2013	Infrastructure	Transport	Home To School	£1,200.00
Wigan Council	E08000010	SC Contracts Ltd	26/03/2013	Infrastructure	Transport	Home To School	£1,500.00
Wigan Council	E08000010	Northgate Vehicle Hire Ltd	26/03/2013	Infrastructure	Transport	Vehicle and Plant Hire	£521.40
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	26/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,525.31
Wigan Council	E08000010	JCB Finance Ltd	26/03/2013	Trading	Transport	Leasing	£32,829.80
Wigan Council	E08000010	JCB Finance Ltd	26/03/2013	Trading	Transport	Leasing	£119,372.79
Wigan Council	E08000010	Integra Associates Ltd	26/03/2013	Finance	Supplies & Services	Professional Fees	£1,450.00
Wigan Council	E08000010	Crown Records Management Ltd	26/03/2013	Finance	Supplies & Services	Equipment Furniture & Materials	£984.34
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Targeted Services	Salaries	Agency Staff	£937.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Targeted Services	Salaries	Agency Staff	£4,879.08
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Trading	Salaries	Agency Staff	£12,828.48
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£4,212.95
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£1,804.99
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£897.97
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£6,851.06
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Strategy & Partnerships	Salaries	Agency Staff	£1,200.27
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£749.01
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Legal	Salaries	Agency Staff	£19,122.12
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£1,129.92
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Targeted Services	Salaries	Agency Staff	£790.90
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Targeted Services	Salaries	Agency Staff	£1,569.49
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Trading	Salaries	Agency Staff	£6,428.59
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£2,859.99
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£598.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£1,813.88
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£849.45
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£6,807.16
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Strategy & Partnerships	Salaries	Agency Staff	£543.15
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Support & Safeguarding	Salaries	Agency Staff	£3,261.22
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Customer Services	Salaries	Agency Staff	£669.69
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£754.98
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Legal	Salaries	Agency Staff	£3,224.50
Wigan Council	E08000010	Hays Specialist Recruitment Ltd	26/03/2013	Human Resources and Organisational Development	Salaries	Agency Staff	£1,472.14
Wigan Council	E08000010	Textureblast Ltd	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,655.00
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/03/2013	Regulatory Services	Third Party Payments	Payments to Health Authorities	£635.80
Wigan Council	E08000010	Halcrow Group Ltd	27/03/2013	Infrastructure	Supplies & Services	Professional Fees	£2,500.00
Wigan Council	E08000010	JBA Consulting	27/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,452.40
Wigan Council	E08000010	Transport for Greater Manchester	27/03/2013	Infrastructure	Supplies & Services	Professional Fees	£1,250.00
Wigan Council	E08000010	Transport for Greater Manchester	27/03/2013	Infrastructure	Supplies & Services	Professional Fees	£900.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£31,794.55
Wigan Council	E08000010	Hilldale Housing Association Ltd	27/03/2013	Provider Management & Market Development	Supplies & Services	Postages	£30,000.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£27,373.66
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/03/2013	Legal	Supplies & Services	Grants to External Bodies	£1,561.57
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	27/03/2013	Planning and Transportation	Third Party Payments	Payments to Joint Authorities	£15,000.00
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£539.76
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£543.20
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£556.37
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£603.44
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£663.63
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£752.55
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£777.20
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£978.64
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£1,150.39
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£1,439.84
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£1,842.56
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£1,873.92
Wigan Council	E08000010	n-Power	27/03/2013	Housing Revenue Account	Premises	Electricity	£2,013.80
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	27/03/2013	Trading	Transport	Vehicle Licences	£705.00
Wigan Council	E08000010	Northern Commercials (Mirfield) Ltd	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£41,472.24
Wigan Council	E08000010	Patrol	27/03/2013	Economic Development & Skills	Supplies & Services	Hired & Contracted Services	£2,785.80
Wigan Council	E08000010	Oltec Group	27/03/2013	Trading	Premises	Premises Security	£6,110.88
Wigan Council	E08000010	Unique Integrated Systems	27/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,616.00
Wigan Council	E08000010	Unique Integrated Systems	27/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£755.00

Wigan Council	E08000010	Wigan and Leigh Housing Co Ltd	27/03/2013	Corporate Funding (RSG,NNDR etc)	Supplies & Services	Investments and Loans	£119,738.63
Wigan Council	E08000010	Davron Taxis	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£585.50
Wigan Council	E08000010	Bluestar Taxis	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£2,654.50
Wigan Council	E08000010	Middlesbrough Borough Council	27/03/2013	Trading	Supplies & Services	Equipment Furniture & Materials	£912.50
Wigan Council	E08000010	Coal Ind Social Welfare Organisation	27/03/2013	Leisure, Cultural & Property	Premises	Ground Rent	£541.71
Wigan Council	E08000010	Drainrite Environmental Services	27/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£4,850.00
Wigan Council	E08000010	Unique Integrated Systems	27/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£3,174.50
Wigan Council	E08000010	Unique Integrated Systems	27/03/2013	Trading	Supplies & Services	Repairs To Equipment	£1,190.00
Wigan Council	E08000010	Unique Integrated Systems	27/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,558.50
Wigan Council	E08000010	Link Contracting Services Ltd	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,680.00
Wigan Council	E08000010	Gardner Denver Ltd	27/03/2013	Trading	Supplies & Services	Stock Purchases	£1,189.15
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	27/03/2013	Legal	Supplies & Services	Grants to External Bodies	£1,350.00
Wigan Council	E08000010	5 Boroughs Partnership NHS Trust	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£15,550.00
Wigan Council	E08000010	Greater Manchester West Mental Health Foundation Trust	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£3,755.00
Wigan Council	E08000010	CLOSED Derwent & Solway Housing Association	27/03/2013	Economic Development & Skills	Supplies & Services	Grants to External Bodies	£25,228.34
Wigan Council	E08000010	Paton Brown (Sales Promotions) Limited	27/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£682.27
Wigan Council	E08000010	Paton Brown (Sales Promotions) Limited	27/03/2013	Legal	Supplies & Services	Printing & Stationery Supplies	£1,313.53
Wigan Council	E08000010	Crossroads Care North West	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Grants to External Bodies	£605.63
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	27/03/2013	Partnerships & Safeguarding	Salaries	Learning and Development	£2,000.00
Wigan Council	E08000010	Lucas Training & Consultancy Ltd	27/03/2013	Education	Salaries	Learning and Development	£1,500.00
Wigan Council	E08000010	Salford City Council	27/03/2013	Education	Supplies & Services	Professional Fees	£9,000.00
Wigan Council	E08000010	Derek Ode Properties	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£531.41
Wigan Council	E08000010	Derek Ode Properties	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£4,500.00
Wigan Council	E08000010	Top Furniture Ltd	27/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,415.73
Wigan Council	E08000010	Riverside Group Ltd	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£3,620.36
Wigan Council	E08000010	Sevacare	27/03/2013	Targeted Services	Third Party Payments	Private Domicilliary	£525.22
Wigan Council	E08000010	Silvia	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Books, Publications and Resources	£1,200.00
Wigan Council	E08000010	Raw	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£1,487.00
Wigan Council	E08000010	Prestwich Cycle Factors (Wholesale)	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£921.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Education	Supplies & Services	Books, Publications and Resources	£600.00
Wigan Council	E08000010	Brookbank Ltd	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£769.57
Wigan Council	E08000010	Lowton Youth & Community Centre Ltd	27/03/2013	Early Intervention and Prevention (Children)	Premises	Rent	£575.00
Wigan Council	E08000010	CLOSED United Utilities Water plc	27/03/2013	Education	Premises	Water Charges	£1,391.37
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Education	Supplies & Services	Books, Publications and Resources	£660.00
Wigan Council	E08000010	HMCTS	27/03/2013	Finance	Supplies & Services	Professional Fees	£535.00
Wigan Council	E08000010	HMCTS	27/03/2013	Housing Revenue Account	Supplies & Services	Professional Fees	£1,910.00
Wigan Council	E08000010	HMCTS	27/03/2013	Infrastructure	Supplies & Services	Professional Fees	£590.00
Wigan Council	E08000010	HMCTS	27/03/2013	Customer Services	Supplies & Services	Professional Fees	£1,665.00
Wigan Council	E08000010	HMCTS	27/03/2013	Adults - Departmental Overheads	Supplies & Services	Professional Fees	£2,685.00
Wigan Council	E08000010	Addaction	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£113,378.00
Wigan Council	E08000010	Addaction	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Payments to Voluntary Organisations	£82,449.25
Wigan Council	E08000010	GAL Education	27/03/2013	Education	Supplies & Services	Professional Fees	£2,262.00
Wigan Council	E08000010	Wigan Football Company Ltd	27/03/2013	Education	Supplies & Services	Conferences	£2,000.00
Wigan Council	E08000010	CLOSED -Caci Limited	27/03/2013	Education	Supplies & Services	Professional Fees	£2,700.00
Wigan Council	E08000010	Pugh and Company Ltd	27/03/2013	Leisure, Cultural & Property	Supplies & Services	Professional Fees	£1,000.00
Wigan Council	E08000010	Leapfrog Group GB Ltd (Factor)	27/03/2013	Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	£1,350.00
Wigan Council	E08000010	Tradition Films	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Professional Fees	£3,000.00
Wigan Council	E08000010	Nugent Care	27/03/2013	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	£5,720.33
Wigan Council	E08000010	Nugent Care	27/03/2013	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	£24,791.08
Wigan Council	E08000010	Sitex Orbis Ltd	27/03/2013	Leisure, Cultural & Property	Premises	Premises Security	£1,496.00
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,122.00
Wigan Council	E08000010	Stocks Homecare Services	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£3,210.55
Wigan Council	E08000010	Stocks Homecare Services	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£2,392.39
Wigan Council	E08000010	Academy Services	27/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£609.64
Wigan Council	E08000010	More Than Words Advocacy CIC	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£980.00
Wigan Council	E08000010	Proco NW Ltd	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£2,000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£720.00
Wigan Council	E08000010	Fix It UK Ltd	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,430.00
Wigan Council	E08000010	Addiction Dependency Solutions	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,000.00
Wigan Council	E08000010	Ashton, Wigan & District YMCA	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£500.00
Wigan Council	E08000010	Addiction Dependency Solutions	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£25,000.00
Wigan Council	E08000010	GKTS	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£10,500.00
Wigan Council	E08000010	Active Synergy	27/03/2013	Economic Development & Skills	Third Party Payments	Private Education Services	£1,500.00
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£1,835.00
Wigan Council	E08000010	SK Independent Living Services CIC	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£780.00
Wigan Council	E08000010	SK Independent Living Services CIC	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,300.00
Wigan Council	E08000010	SK Independent Living Services CIC	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£520.00
Wigan Council	E08000010	SK Independent Living Services CIC	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,200.00
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	SPIE FS Northern UK Ltd.	27/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,306.00
Wigan Council	E08000010	Access For Wigan Ltd	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£20,799.52

Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	CLOSED European Wellcare Education Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£865.20
Wigan Council	E08000010	CLOSED European Wellcare Education Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£1,211.28
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,002.19
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,007.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,007.96
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,013.73
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,002.19
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£2,019.50
Wigan Council	E08000010	Amberswood Environmental Services Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£1,122.00
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£607.65
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£8,080.20
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£6,810.30
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£620.40
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,701.60
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,202.70
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£4,557.15
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£514.80
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£624.75
Wigan Council	E08000010	Premier Care Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,679.20
Wigan Council	E08000010	HLF Berry and Co Solicitors	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£650,000.00
Wigan Council	E08000010	HLF Berry and Co Solicitors	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£2,500.00
Wigan Council	E08000010	HLF Berry and Co Solicitors	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£750.00
Wigan Council	E08000010	HLF Berry and Co Solicitors	27/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£10,716.69
Wigan Council	E08000010	Wirral Autistic Society	27/03/2013	Support & Safeguarding	Third Party Payments	Permanent Care	£7,986.28
Wigan Council	E08000010	Wirral Autistic Society	27/03/2013	Support & Safeguarding	Third Party Payments	Permanent Care	£7,986.28
Wigan Council	E08000010	Eldercare	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£21,971.07
Wigan Council	E08000010	Eldercare	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,519.49
Wigan Council	E08000010	Eldercare	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£19,146.60
Wigan Council	E08000010	CLOSED Manchester City Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	£1,982.83
Wigan Council	E08000010	CLOSED Manchester City Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	£11,104.26
Wigan Council	E08000010	Agilisys Limited	27/03/2013	IT and Communications	Third Party Payments	Payments to Private Contractors	£203,464.75
Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,210.56
Wigan Council	E08000010	G4S Cash Solutions (UK) Ltd	27/03/2013	Trading	Third Party Payments	Payments to Private Contractors	£3,835.00
Wigan Council	E08000010	Lancashire County Council	27/03/2013	Finance	Salaries	Enhanced Pension Costs	£4,058.98
Wigan Council	E08000010	Semester Recruitment	27/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£829.54
Wigan Council	E08000010	Semester Recruitment	27/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£739.86
Wigan Council	E08000010	Semester Recruitment	27/03/2013	Early Intervention & Prevention	Salaries	Agency Staff	£582.92
Wigan Council	E08000010	Salford City Council	27/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£3,000.00
Wigan Council	E08000010	PACT	27/03/2013	Targeted Services	Supplies & Services	Payments to Carers	£795.00
Wigan Council	E08000010	Ofsted	27/03/2013	Targeted Services	Supplies & Services	Payments to Carers	£1,549.00
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	27/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£1,182.50
Wigan Council	E08000010	Capstone Foster Care (north) Ltd	27/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£2,759.16
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,963.93
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,065.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,983.93
Wigan Council	E08000010	Sanctuary Housing Association	27/03/2013	Targeted Services	Premises	Rent	£585.00
Wigan Council	E08000010	Stepping Stone Project Ltd	27/03/2013	Targeted Services	Premises	Rent	£1,710.88
Wigan Council	E08000010	Stepping Stone Project Ltd	27/03/2013	Targeted Services	Premises	Rent	£1,710.88
Wigan Council	E08000010	Standish St Wilfrid's CE Primary Academy	27/03/2013	Education	Supplies & Services	Professional Fees	£1,202.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,978.55
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£652.62
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,406.31
Wigan Council	E08000010	ATHC Ltd	27/03/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£504.00
Wigan Council	E08000010	The House Training Company Ltd	27/03/2013	Wigan and Leigh Housing	Salaries	Learning and Development	£555.00
Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,751.23
Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£2,696.07
Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£5,564.93
Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£553.71
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£7,437.70
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£11,608.25

Wigan Council	E08000010	Vodafone Corporate	27/03/2013	IT and Communications	Supplies & Services	Telecommunications	£1,183.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£861.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,336.00
Wigan Council	E08000010	Wigan Metropolitan Development Co (Investment) Ltd	27/03/2013	Infrastructure	Premises	Rent	£1,781.25
Wigan Council	E08000010	Northern Life Care Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,175.52
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,621.51
Wigan Council	E08000010	Transport for Greater Manchester	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£996.80
Wigan Council	E08000010	Transport for Greater Manchester	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£996.80
Wigan Council	E08000010	SSE Contracting Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£22,412.25
Wigan Council	E08000010	Leapfrog Group GB Limited	27/03/2013	Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	£1,350.00
Wigan Council	E08000010	WM Smith & Sons (Barnard Castle) Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£17,738.20
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£6,013.50
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£773.57
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£7,465.94
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£528.62
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,199.83
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£556.77
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,013.93
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,021.44
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£5,962.57
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,002.30
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£568.40
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£7,135.61
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,173.20
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£568.70
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,026.94
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£6,033.39
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£896.58
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£524.48
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£7,360.83
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,235.17
Wigan Council	E08000010	Cherish UK Ltd	27/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£937.13
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	Wigan Leisure & Culture Trust	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£1,372.40
Wigan Council	E08000010	PTS Plumbing and Heating Merchant	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£6,964.95
Wigan Council	E08000010	Professional Services Department	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£696.80
Wigan Council	E08000010	Wrightington Wigan & Leigh NHS Trust	27/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£1,642.53
Wigan Council	E08000010	New Pathways Childrens Services T/A Aspirations	27/03/2013	Targeted Services	Third Party Payments	Payments to Voluntary Organisations	£8,326.92
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,072.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,758.93
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	27/03/2013	Support & Safeguarding	Supplies & Services	Education, Training, Exam Fees	£2,000.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,903.31
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,757.77
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,782.55
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£5,452.86
Wigan Council	E08000010	PTS Plumbing Trade Supplies	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,585.71
Wigan Council	E08000010	Koa Ltd	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Professional Fees	£20,500.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,054.00
Wigan Council	E08000010	Douglas Valley Children's Centre	27/03/2013	Education	Supplies & Services	Grants to External Bodies	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,997.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,913.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,930.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,993.00
Wigan Council	E08000010	Douglas Valley Children's Centre	27/03/2013	Education	Supplies & Services	Grants to External Bodies	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,203.93
Wigan Council	E08000010	Douglas Valley Children's Centre	27/03/2013	Education	Supplies & Services	Grants to External Bodies	£646.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£637.62
Wigan Council	E08000010	Portable Offices (Hire) Ltd	27/03/2013	Trading	Transport	Vehicle and Plant Hire	£611.78
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,047.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,881.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,106.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,959.24
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,100.93
Wigan Council	E08000010	Bullen Plant Hire Ltd	27/03/2013	Trading	Transport	Vehicle and Plant Hire	£600.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£1,856.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,014.24
Wigan Council	E08000010	Bullen Plant Hire Ltd	27/03/2013	Trading	Transport	Vehicle and Plant Hire	£800.00
Wigan Council	E08000010	Lancashire Mechanical Services Ltd	27/03/2013	Corporate	Capital Expenditure	HRA Capital Expenditure	£2,039.24
Wigan Council	E08000010	Tameside Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	£206,415.08
Wigan Council	E08000010	Tameside Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Interest Payments	£2,293.60



Wigan Council	E08000010	Tameside Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	£1,155,967.60
Wigan Council	E08000010	Tameside Council	27/03/2013	Corporate Funding (RSG,NNDR etc)	Capital Financing	Voluntary Revenue Provision	£12,844.54
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£927.80
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£37,836.00
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£5,000.00
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Group Companies and Related Parties	£40,769.45
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£29,328.00
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Housing and Regeneration	Third Party Payments	Payments to Group Companies and Related Parties	£6,772.00
Wigan Council	E08000010	Wigan & Leigh Housing	27/03/2013	Housing Revenue Account	Third Party Payments	Payments to Group Companies and Related Parties	£1,108,204.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£1,403.60
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£798.40
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£847.48
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£772.00
Wigan Council	E08000010	Instarmac Group plc	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£964.00
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£638.26
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£1,258.24
Wigan Council	E08000010	Edmundsons Electrical	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,331.52
Wigan Council	E08000010	Aggregate Industries UK Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£745.28
Wigan Council	E08000010	Marshalls	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£953.64
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	27/03/2013	Trading	Supplies & Services	Direct Materials	£533.00
Wigan Council	E08000010	GDR Groundworks LTD	27/03/2013	Trading	Supplies & Services	Subcontracted Repairs	£1,766.69
Wigan Council	E08000010	Marwood Electrical Company Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,607.65
Wigan Council	E08000010	Easy Mix	27/03/2013	Trading	Supplies & Services	Direct Materials	£576.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£790.00
Wigan Council	E08000010	Micro Computer Consultants Ltd	27/03/2013	Partnerships & Safeguarding	Supplies & Services	Equipment Furniture & Materials	£1,365.00
Wigan Council	E08000010	Colas Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£824.64
Wigan Council	E08000010	ISS Facility Services - North	27/03/2013	Childrens - Departmental Overheads	Premises	Building Cleaning	£846.00
Wigan Council	E08000010	ISS Facility Services - North	27/03/2013	Childrens - Departmental Overheads	Premises	Building Cleaning	£564.00
Wigan Council	E08000010	P F Cusack (Tool Supplies) Ltd	27/03/2013	Trading	Supplies & Services	Direct Materials	£810.00
Wigan Council	E08000010	Phonak Group Ltd	27/03/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£2,638.00
Wigan Council	E08000010	Phonak Group Ltd	27/03/2013	Early Intervention and Prevention (Children)	Supplies & Services	Equipment Furniture & Materials	£630.00
Wigan Council	E08000010	Rennicks (UK) Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£717.69
Wigan Council	E08000010	Salt Union Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,725.24
Wigan Council	E08000010	Salt Union Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£876.19
Wigan Council	E08000010	SIS (NE) Ltd	27/03/2013	Early Intervention and Prevention (Children)	Salaries	Learning and Development	£547.00
Wigan Council	E08000010	Salt Union Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£880.50
Wigan Council	E08000010	Signpost Solutions Limited	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£813.90
Wigan Council	E08000010	Traffic Management Products Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£3,495.00
Wigan Council	E08000010	Travis Perkins Trading Co Ltd	27/03/2013	Trading	Supplies & Services	Agresso Warehouse Control Account	£1,200.01
Wigan Council	E08000010	C P Davidson & Sons Ltd.	28/03/2013	Trading	Transport	Vehicle and Plant Hire	£557.96
Wigan Council	E08000010	CLOSED Bury Council	28/03/2013	Regulatory Services	Third Party Payments	Payments to Other Local Authorities	£540.00
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£600.00
Wigan Council	E08000010	Transport for Greater Manchester	28/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£545.00
Wigan Council	E08000010	CLOSED - DFS	28/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£1,235.00
Wigan Council	E08000010	Transport for Greater Manchester	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£993.70
Wigan Council	E08000010	BAM Nuttall Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£25,642.53
Wigan Council	E08000010	BAM Nuttall Ltd	28/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£34,251.58
Wigan Council	E08000010	Leigh Dogs & Cats Home Ltd	28/03/2013	Regulatory Services	Third Party Payments	Payments to Private Contractors	£4,450.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	28/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£3,120.00
Wigan Council	E08000010	Groundwork Lancashire West and Wigan	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,197.00
Wigan Council	E08000010	Viridor Waste Management Limited	28/03/2013	Trading	Third Party Payments	Waste and Recycling	£807.76
Wigan Council	E08000010	Collins Containers Limited	28/03/2013	Trading	Third Party Payments	Waste and Recycling	£895.00
Wigan Council	E08000010	NPS North West Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,687.18
Wigan Council	E08000010	Clearway Drainage Systems Ltd	28/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£2,103.20
Wigan Council	E08000010	AGR Limited	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,728.66
Wigan Council	E08000010	AGR Limited	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,461.34
Wigan Council	E08000010	Landscape Engineering Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£641.37
Wigan Council	E08000010	Volkswagen Van Centre (Lancashire)	28/03/2013	Trading	Supplies & Services	Direct Materials	£706.97
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013	Trading	Premises	Premises Security	£28,115.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013	Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,909.50
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013	Trading	Premises	Premises Security	£548.00
Wigan Council	E08000010	MRB Workshop Services Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£203,786.25
Wigan Council	E08000010	Drainrite Environmental Services	28/03/2013	Infrastructure	Supplies & Services	Hired & Contracted Services	£1,425.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013	Trading	Premises	Premises Security	£1,992.00
Wigan Council	E08000010	Security Monitoring Centres Ltd	28/03/2013	Trading	Third Party Payments	Payments to Private Contractors	£5,070.99
Wigan Council	E08000010	Clearway Drainage Systems Ltd	28/03/2013	Trading	Premises	Repairs & Maintenance (Landlord)	£776.60
Wigan Council	E08000010	Cycle Experience Ltd	28/03/2013	Infrastructure	Supplies & Services	Grants to External Bodies	£3,076.50
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/03/2013	Infrastructure	Third Party Payments	Highways Maintenance	£17,083.27
Wigan Council	E08000010	Sapa Pole Products	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£14,630.12
Wigan Council	E08000010	Jones Lighting Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£12,156.84
Wigan Council	E08000010	Jones Lighting Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Disability Discrimination Work	£998.98

Wigan Council	E08000010	Jones Lighting Ltd	28/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£3,041.23
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£1,668.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£785.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£505.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Supplies & Services	Repairs To Equipment	£665.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£685.00
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/03/2013 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£9,103.59
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/03/2013 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£5,462.15
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/03/2013 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,820.72
Wigan Council	E08000010	APCOA Parking (UK) Ltd	28/03/2013 Planning and Transportation	Third Party Payments	Payments to Private Contractors	£1,820.73
Wigan Council	E08000010	Taylor Young Ltd	28/03/2013 Planning and Transportation	Supplies & Services	Hired & Contracted Services	£750.00
Wigan Council	E08000010	Aebi Schmidt UK Ltd	28/03/2013 Trading	Supplies & Services	Direct Materials	£821.07
Wigan Council	E08000010	Terberg Matec UK Ltd	28/03/2013 Trading	Supplies & Services	Direct Materials	£555.08
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£760.00
Wigan Council	E08000010	Z CARZ	28/03/2013 Education	Transport	Home To School	£1,211.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£10,188.00
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Repairs & Maintenance (Non CPMF)	£1,902.50
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Repairs & Maintenance (Non CPMF)	£2,612.50
Wigan Council	E08000010	Unique Integrated Systems	28/03/2013 Trading	Premises	Premises Security	£2,984.00
Wigan Council	E08000010	Bluestar Taxis	28/03/2013 Education	Transport	Home To School	£629.90
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£65,794.02
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£23,717.17
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£18,228.39
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£12,990.44
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£5,293.60
Wigan Council	E08000010	NPS North West Ltd	28/03/2013 Leisure, Cultural & Property	Supplies & Services	Professional Fees	£25,531.21
Wigan Council	E08000010	Sevacare	28/03/2013 Targeted Services	Third Party Payments	Private Domicilliary	£505.94
Wigan Council	E08000010	Bluebird Care	28/03/2013 Targeted Services	Third Party Payments	Private Domicilliary	£1,124.38
Wigan Council	E08000010	Action on Hearing Loss	28/03/2013 Support & Safeguarding	Supplies & Services	Professional Fees	£4,981.98
Wigan Council	E08000010	Finco Building Services Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Finco Building Services Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Signature Projects (NW) Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Signature Projects (NW) Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Signature Projects (NW) Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Signature Projects (NW) Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	Signature Projects (NW) Ltd	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£778.05
Wigan Council	E08000010	H Tonge & Sons	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£2,420.00
Wigan Council	E08000010	H Tonge & Sons	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£565.00
Wigan Council	E08000010	H Tonge & Sons	28/03/2013 Trading	Supplies & Services	Subcontracted Repairs	£625.00
Wigan Council	E08000010	BT Payment Services Ltd	28/03/2013 Legal	Supplies & Services	Equipment Furniture & Materials	£1,014.27
Wigan Council	E08000010	Netcall Telecom Ltd	28/03/2013 IT and Communications	Supplies & Services	Repairs To Equipment	£23,806.00
Wigan Council	E08000010	NCC Services Limited	28/03/2013 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£795.00
Wigan Council	E08000010	Morfa IT	28/03/2013 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£4,588.65
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/03/2013 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£1,379.68
Wigan Council	E08000010	Northgate Information Solutions UK Ltd	28/03/2013 IT and Communications	Supplies & Services	Computer Software (Licences & Maintenance)	£2,722.00
Wigan Council	E08000010	LAN3	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£501.00
Wigan Council	E08000010	LAN3	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£2,004.00
Wigan Council	E08000010	CMS plc	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£629.41
Wigan Council	E08000010	Fibreight Communications Ltd	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£550.00
Wigan Council	E08000010	Insight Direct (UK) Ltd	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£530.36
Wigan Council	E08000010	Virgin Media Business	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£4,602.09
Wigan Council	E08000010	Virgin Media Business	28/03/2013 IT and Communications	Supplies & Services	Telecommunications	£771.00
Wigan Council	E08000010	Stone Computers	28/03/2013 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£1,668.00
Wigan Council	E08000010	Stone Computers	28/03/2013 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£516.50
Wigan Council	E08000010	Stone Computers	28/03/2013 IT and Communications	Supplies & Services	Equipment Furniture & Materials	£804.50
Wigan Council	E08000010	Ambiflex Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,965.00
Wigan Council	E08000010	Crest Environmental Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£625.00
Wigan Council	E08000010	Paul Horton Flooring	28/03/2013 Targeted Services	Premises	Repairs & Maintenance (Non CPMF)	£714.00
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£584.55
Wigan Council	E08000010	Truline Construction & Interior Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£20,877.17
Wigan Council	E08000010	Link Contracting Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£611.21
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£654.08
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£845.65
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£876.00
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£952.31
Wigan Council	E08000010	Hayman Mechanical Services Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,943.60
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,984.11
Wigan Council	E08000010	Micron Electrical (Contracting) Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,046.77
Wigan Council	E08000010	Solid State Security Ltd	28/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£5,700.00
Wigan Council	E08000010	Solid State Security Ltd	28/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£7,600.00
Wigan Council	E08000010	C P L Heating & Plumbing Ltd	28/03/2013 Corporate	Capital Expenditure	GF Capital Expenditure	£2,676.83

Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£553.48
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£667.86
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£672.07
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£741.11
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£951.77
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,037.67
Wigan Council	E08000010	Tudor Northwest Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,112.11
Wigan Council	E08000010	P N P Electrical Services Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,160.00
Wigan Council	E08000010	J P Fencing & Groundwork	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£1,000.00
Wigan Council	E08000010	J P Fencing & Groundwork	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£3,820.00
Wigan Council	E08000010	Dale Structural Repairs Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,529.74
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£660.86
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Housing Revenue Account	Premises	HRA Day to Day Responsive Repairs	£1,337.70
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£1,441.00
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,152.41
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,978.75
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£5,282.82
Wigan Council	E08000010	Parklands Services (NW) Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£5,971.21
Wigan Council	E08000010	Bluebell North West Limited	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£4,728.07
Wigan Council	E08000010	North West Maintenance Services Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,255.00
Wigan Council	E08000010	Haigh Plumbing & Heating Ltd	28/03/2013	Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,860.00
Wigan Council	E08000010	HBS (Group) Services Ltd	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£15,937.60
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Keymen Associates	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,569.48
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£8,833.16
Wigan Council	E08000010	G&B Bedding Company	28/03/2013	Provider Management & Market Development	Supplies & Services	Equipment Furniture & Materials	£2,426.00
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	28/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£733.72
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	28/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£700.00
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	28/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£535.80
Wigan Council	E08000010	D C Contract Floorcoverers Ltd	28/03/2013	Targeted Services	Supplies & Services	Equipment Furniture & Materials	£600.00
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£8,833.16
Wigan Council	E08000010	Grouphomesafe Ltd T/A Securidor	28/03/2013	Trading	Supplies & Services	Direct Materials	£670.00
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£15,511.16
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£8,109.00
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£4,452.00
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£8,833.16
Wigan Council	E08000010	CIC	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Private Contractors	£5,113.63
Wigan Council	E08000010	MC Direct (UK) Limited	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£705.00
Wigan Council	E08000010	Rainbow Taxis (North West) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Day Care	£795.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	28/03/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£800.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	28/03/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,476.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	28/03/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£575.00
Wigan Council	E08000010	Blachere Illuminatioonn UK Ltd	28/03/2013	Infrastructure	Supplies & Services	Equipment Furniture & Materials	£2,450.00
Wigan Council	E08000010	Professional Services Department	28/03/2013	Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£660.40
Wigan Council	E08000010	IAS (Services) Limited	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£4,899.80
Wigan Council	E08000010	Making Space	28/03/2013	Provider Management & Market Development	Third Party Payments	Voluntary Day Care	£13,333.33
Wigan Council	E08000010	Manchester Care & Repair	28/03/2013	Corporate	Capital Expenditure	GF Capital Expenditure	£16,000.00
Wigan Council	E08000010	Manchester Care & Repair	28/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£12,030.93
Wigan Council	E08000010	Manchester Care & Repair	28/03/2013	Early Intervention & Prevention	Third Party Payments	Payments to Private Contractors	£10,289.90
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,953.65
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£2,338.70
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,606.60
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,873.40
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,227.08
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Private Domicilliary	£518.26
Wigan Council	E08000010	Allied Healthcare (UK) Ltd	28/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£1,963.33
Wigan Council	E08000010	IAS (Services) Limited	28/03/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	IAS (Services) Limited	28/03/2013	Early Intervention & Prevention	Supplies & Services	Professional Fees	£1,733.70
Wigan Council	E08000010	SLC Paragon UK Limited	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,089.68
Wigan Council	E08000010	SLC Paragon UK Limited	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£5,914.44
Wigan Council	E08000010	Northern Life Care Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,175.52
Wigan Council	E08000010	Northern Life Care Ltd	28/03/2013	Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,061.76
Wigan Council	E08000010	Sevacare	28/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£7,538.74
Wigan Council	E08000010	Cherish UK Ltd	28/03/2013	Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,113.70
Wigan Council	E08000010	REDACTED PERSONAL INFORMATION	28/03/2013	Legal	Supplies & Services	Professional Fees	£1,356.05

Wigan Council	E08000010	Bolton Council	28/03/2013 Economic Development & Skills	Supplies & Services	Grants to External Bodies	£9,500.00
Wigan Council	E08000010	Wigan Football Company Ltd	28/03/2013 Strategy & Partnerships	Supplies & Services	Equipment Furniture & Materials	£603.17
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£5,653.70
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£1,615.34
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£542.22
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£542.22
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£4,038.36
Wigan Council	E08000010	CLOSED Bedford Residential & Nursing Home	28/03/2013 Support & Safeguarding	Third Party Payments	Payments to Private Contractors	£588.52
Wigan Council	E08000010	Employment and Regeneration Partnership Ltd	28/03/2013 Adults - Departmental Overheads	Third Party Payments	Housing Support / Drugs and Alcohol	£15,279.57
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Support & Safeguarding	Third Party Payments	Private Domicilliary	£3,870.00
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Support & Safeguarding	Third Party Payments	Private Domicilliary	£537.45
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£6,462.45
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£8,270.85
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£657.90
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,820.25
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£1,186.95
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£4,429.50
Wigan Council	E08000010	Premier Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Private Domicilliary	£686.70
Wigan Council	E08000010	Northern Life Care Ltd	28/03/2013 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,175.52
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£7,265.16
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£624.57
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£8,938.32
Wigan Council	E08000010	Creative Support Ltd (Supporting People)	28/03/2013 Provider Management & Market Development	Third Party Payments	Payments to Voluntary Organisations	£1,787.56
Wigan Council	E08000010	Access For Wigan Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£2,977.59
Wigan Council	E08000010	Access For Wigan Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Non CPMF)	£1,856.19
Wigan Council	E08000010	Leigh Sports Village Co Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Repairs & Maintenance (Landlord)	£3,939.00
Wigan Council	E08000010	Leapfrog Group GB Ltd (Factor)	28/03/2013 Strategy & Partnerships	Supplies & Services	Computer Software (Licences & Maintenance)	£2,339.37
Wigan Council	E08000010	British Gas Business	28/03/2013 Trading	Premises	Electricity	£5,590.41
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Grounds Maintenance	£1,464.87
Wigan Council	E08000010	Wigan Leisure & Culture Enterprises Ltd	28/03/2013 Leisure, Cultural & Property	Premises	Grounds Maintenance	£5,410.40
Wigan Council	E08000010	Philips Lighting	28/03/2013 Trading	Supplies & Services	Agresso Warehouse Control Account	£31,106.66
Wigan Council	E08000010	JCB Finance Ltd	28/03/2013 Trading	Transport	Leasing	£2,488.20
Wigan Council	E08000010	JCB Finance Ltd	28/03/2013 Trading	Transport	Leasing	£1,229.46